

POM343
FL4202TTCN
P/O Number: 101185869-00
P/O Location: 42021
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 6/05/26
Page: 1
Time: 12:11:42

Vendor: 22518
*233-Cty CP Dai Thuan PP (Unilever)

Buyer - AF6 PDTUSRNTNN
Dept - *ALL
Sub Dpt - *ALL
Terms - 6 10TH PROX/CUTOFF 5TH
Freight - 1 NO FREIGHT ALLOWED
Status - 3 RELEASED
Contact -
Currency- VND Viet Nam Dong

Entry Date - 6/05/26
Expected Receipt Date- 12/05/26
Cancel Date - 10/07/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
TC FL FOODSTORE RIVIERA POINT

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
3561864-8	Kem Wall'S Cheesy Bar 72g		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
						Sub Total -	1.00	24.00	.00	558,552.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
Mot Hoa Don chi xuat cho mot PO
FOB - SHIPPING POINT
Ship Via - Mac dinh
Ship Point -
Ship Comment -

Total - 558,552.00

SKU Discounts - .00
Other Discounts - .00