

POM343
 CMTRMUTTCN
 P/O Number: 101211147-00
 P/O Location: 830
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 7/05/26
 Page: 1
 Time: 10:31:18

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

Buyer - VB1 Tran T Thu van
 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 - 7/05/26
 Expected Receipt Date- 13/05/26
 Cancel Date - 11/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung Chuyen Rach Mieu-130

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
3253252-5	KemCornet.MiniSoco&van12x18g		EA	C06	401454.00	401454.00	3.00	18.00	.00	1,204,362.00
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	2.00	12.00	.00	1,090,908.00
3388853-9	Kem banh quy socola walls 240g		EA	C04	185454.00	185454.00	5.00	20.00	.00	927,270.00
						Sub Total -	10.00	50.00	.00	3,222,540.00

* = 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 - *****
 3,222,540.00

 SKU Discounts - .00
 Other Discounts - .00