

POM343
 CMTFBGTTCN
 P/O Number: 101281477-00
 P/O Location: 889
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 11/05/26
 Page: 1
 Time: 11:33:40

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

Buyer - DC2 Ong Thi My Dung
 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 - 11/05/26
 Expected Receipt Date- 17/05/26
 Cancel Date - 15/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Trang Bang-189

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
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3453997-9	Kem Wall's Soco H.Nhan 750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3609229-8	Kem Magnum matcha crumble 66g		EA	C24	610896.00	610896.00	1.00	24.00	.00	610,896.00
Sub Total -							4.00	80.00	.00	1,629,100.00

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuất cho mot PO

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 1,629,100.00

 SKU Discounts - .00
 Other Discounts - .00