

POM343
 SCL8102CNE
 P/O Number: 101292067-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

Vendor: 22518

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 11/05/26
 Page: 1
 Time: 14:26:23

*233-Cty CP Dai Thuan PP (Unilever Buyer - T91 Le Hoang Phuong Thao
 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:
 KHO VE TINH BD

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	
3264477-2	Kem wall choc cup 46g		EA	C24	8727.00	8727.00	48.00	48.00	.00	418,896.00	
							Sub Total -	48.00	48.00	.00	418,896.00

* = This SKU Discounted

Notes - CO.OPSMILE - 156 TRAN HUNG DAO
 156 Tran Hung Dao, Phuong 7, Quan 5
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

 Total - 418,896.00

 SKU Discounts - .00
 Other Discounts - .00