

POB43
 QM/QM TTON
 P/O Number: 101338603-00
 P/O Location: 867
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 12/05/26
 Page: 1
 Time: 16:57:14

Vendor: 22518
 *233-Qty 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 - 12/05/26
 Expected Receipt Date - 18/05/26
 Cancel Date - 16/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Quang Tri - 167

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
3264485-1	Kem Cornet . Royal e Straw 88g		EA	C20	320000.00	320000.00	1.00	20.00	.00	320,000.00
3316807-1	Kem Cornetto Royal e soco 88g		EA	C20	320000.00	320000.00	2.00	40.00	.00	640,000.00
3322205-0	Kem WALL' S Top ten soco. 60g		EA	C25	236375.00	236375.00	2.00	50.00	.00	472,750.00
3609226-3	Kem vien sua chua dau Wall's56g		EA	C24	296736.00	296736.00	1.00	24.00	.00	296,736.00
Sub Total -							6.00	134.00	.00	1,729,486.00

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

* = This SKU Discounted

FCB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 1,729,486.00

SKU Discounts - .00
 Other Discounts - .00