

POM343
 FLE399TTCN
 P/O Number: 101434018-00
 P/O Location: 3991
 Bill To:
 Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 16/05/26
 Page: 1
 Time: 19:36:15

Buyer - VF7 Ng T Ngoc Vao
 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 - 16/05/26
 Expected Receipt Date- 22/05/26
 Cancel Date - 20/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 TC FL SUPERMARKET URBAN HILL

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	209448.00	209448.00	1.00	24.00	.00	209,448.00	
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00	
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	436363.20	436363.20	1.00	6.00	.00	436,363.20	
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00	
3561864-8	Kem Wall's Cheesy Bar 72g		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00	
3579762-0	Kem Wall's Bites Time 60g		EA	C24	197824.00	197824.00	1.00	24.00	.00	197,824.00	
							Sub Total -	6.00	128.00	.00	1,874,937.20

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

FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

* = This SKU Discounted

 Total - 1,874,937.20

 SKU Discounts - .00
 Other Discounts - .00