

POM343
 CMTTHATTN
 P/O Number: 101439449-00
 P/O Location: 848
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 17/05/26
 Page: 1
 Time: 21:25:20

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 - 17/05/26
 Expected Receipt Date- 23/05/26
 Cancel Date - 21/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Thanh Ha-148

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	2.00	48.00	.00	418,896.00
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	436363.20	436363.20	1.00	6.00	.00	436,363.20
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	320000.00	320000.00	1.00	20.00	.00	320,000.00
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	436363.20	436363.20	1.00	6.00	.00	436,363.20
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
						Sub Total -	6.00	86.00	.00	1,960,708.40

* = This SKU Discounted

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 -

 Total - 1,960,708.40

 SKU Discounts - .00
 Other Discounts - .00