

POM346 Date- 18/05/26
Time- 13:26:08

JDA Software Version 7.7.0 (PDN_DC)
P.O. Confirmation Report Request
by SKU Number

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P/O Number- 101450499-00

Store- 838 Trung chuyen Buon Ma Thuot-138 Vendor - 22518 *233-Cty CP Dai Thuan PP (Unilever)

Entry Date- 18/05/26
Recv. Date- 0/00/00
Receiver No-

Buyer- ID9 CMTBMTTCN Freight- 1 NO FREIGHT ALLOWED
Dept - *ALL Status - 2 OPEN
Sub - *ALL Contact-
Terms- 6 10TH PROX/CUTOFF 5TH Currency- VND Viet Nam Dong

SKU Number	Description	Vendor Part No.	Sell Buy U/M U/M	Unit Retail	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Retail	Extended Cost
3609228-3	Kem pho mai dau Walls 250g		EA C08	77600.00	494544.00	494544.00	2.00	16.00	.00	1,241,600.00	989,088.00
Sub Total -							2.00	16.00	.00	1,241,600.00	989,088.00

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 - 1,241,600.00 989,088.00

SKU Discounts - .00
Vendor Discounts - .00