

POM343
 CMT572ITCN
 P/O Number: 101467728-00
 P/O Location: 5721
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 18/05/26
 Page: 1
 Time: 16:16:04

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

Buyer - I10 CMIDPOPCN
 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 - 18/05/26
 Expected Receipt Date- 24/05/26
 Cancel Date - 22/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Duc Pho-572

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
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3579762-0	Kem Wall's Bites Time 60g		EA	C24	197824.00	197824.00	3.00	72.00	.00	593,472.00
Sub Total -							4.00	78.00	.00	942,558.00

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

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 942,558.00

 SKU Discounts - .00
 Other Discounts - .00