

POM343
 CMT570TTCCN
 P/O Number: 101469292-00
 P/O Location: 5701
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 18/05/26
 Page: 1
 Time: 16:43:44

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

Ship To:
 TC Thang Loi-Truong Chinh-570

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
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	436363.20	436363.20	1.00	6.00	.00	436,363.20
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	436363.20	436363.20	1.00	6.00	.00	436,363.20
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	436363.20	436363.20	2.00	12.00	.00	872,726.40
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	2.00	12.00	.00	698,172.00
						Sub Total -	7.00	60.00	.00	2,653,072.80

* = 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 - 2,653,072.80

 SKU Discounts - .00
 Other Discounts - .00