

POMB43
 CMTGCGTTCN
 P/O Number: 101470090-00
 P/O Location: 5181
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 18/05/26
 Page: 1
 Time: 16:52:08

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

Buyer - LX7 CMTGCGTPMM
 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 Go Cong-518

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		
3561864-8	Kem Wall's Cheesy Bar 72g		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00		
							Sub Total	-	1.00	24.00	.00	558,552.00

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

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mác định
 Ship Point -
 Ship Comment -

Total -
 558,552.00

 SKU Discounts - .00
 Other Discounts - .00