

POM343
 CMTCRHTTCN
 P/O Number: 101487021-00
 P/O Location: 874
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 19/05/26
 Page: 1
 Time: 12:21:12

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 - 19/05/26
 Expected Receipt Date - 25/05/26
 Cancel Date - 23/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Cam Ranh-174

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
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	1.00	6.00	.00	436,363.20
3453997-9	Kem wall's Soco H.Nhan 750ml		EA	C06	436363.20	436363.20	1.00	6.00	.00	436,363.20
3579762-0	Kem wall's Bites Time 60g		EA	C24	197824.00	197824.00	1.00	24.00	.00	197,824.00
						Sub Total -	5.00	48.00	.00	1,943,276.80

* = 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 - 1,943,276.80

 SKU Discounts - .00
 Other Discounts - .00