

POM343
 CMMTOTTN
 P/O Number: 102333349-00
 P/O Location: 814
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 26/06/26
 Page: 1
 Time: 11:41:17

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 - 26/06/26
 Expected Receipt Date- 2/07/26
 Cancel Date - 30/08/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen My Tho-114

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
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	320000.00	320000.00	1.00	20.00	.00	320,000.00
3453997-9	Kem Wall's Soco H.Nhan 750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3550036-7	Kem Wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3579762-0	Kem Wall's Bites Time 60g		EA	C24	296736.00	296736.00	1.00	24.00	.00	296,736.00
Sub Total -							4.00	56.00	.00	1,511,276.00

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 - 1,511,276.00

 SKU Discounts - .00
 Other Discounts - .00