

POM343
 CFDBDADH12
 P/O Number: 102341892-00
 P/O Location: 21951
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 26/06/26
 Page: 1
 Time: 14:53:56

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

Buyer - T02 Ng Thuy Thuy Tien
 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:
 21951-TC CF NGUYEN KHOAI

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	545454.00	545454.00	1.00	6.00	.00	545,454.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	145525.00	145525.00	1.00	25.00	.00	145,525.00
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	145525.00	145525.00	1.00	25.00	.00	145,525.00
						Sub Total -	4.00	62.00	.00	1,381,958.00

* = 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 - *****
 1,381,958.00

 SKU Discounts - .00
 Other Discounts - .00