

POM343
 CMTCTOPGD1
 P/O Number: 102369187-00
 P/O Location: 887
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 28/06/26
 Page: 1
 Time: 14:44:28

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

Buyer - TE3 Mai T Trang
 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 - 28/06/26
 Expected Receipt Date- 4/07/26
 Cancel Date - 1/09/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung Chuyen Can Tho-187

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
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	320000.00	320000.00	1.00	20.00	.00	320,000.00
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	320000.00	320000.00	1.00	20.00	.00	320,000.00
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
Sub Total -							4.00	52.00	.00	1,730,908.00

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 - 1,730,908.00

 SKU Discounts - .00
 Other Discounts - .00