

POM343
 CMTNATTCN
 P/O Number: 102455830-00
 P/O Location: 841
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 2/07/26
 Page: 1
 Time: 12:07:17

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 - 2/07/26
 Expected Receipt Date- 8/07/26
 Cancel Date - 5/09/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Ng Anh Thu-141

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
349086.00	349086.00	5.00	30.00	.00	1,745,430.00
349086.00	349086.00	5.00	30.00	.00	1,745,430.00
	Sub Total -	10.00	60.00	.00	3,490,860.00

* = 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 - *****
 3,490,860.00

 SKU Discounts - .00
 Other Discounts - .00