

POM343
 CMT565PGD1
 P/O Number: 102478893-00
 P/O Location: 565
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 3/07/26
 Page: 1
 Time: 15:02:09

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 - 3/07/26
 Expected Receipt Date- 9/07/26
 Cancel Date - 6/09/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Co.opMart Tam Binh

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
157650.00	157650.00	10.00	250.00	.00	1,576,500.00
157650.00	157650.00	10.00	250.00	.00	1,576,500.00
	Sub Total -	20.00	500.00	.00	3,153,000.00

* = 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 - *****
 3,153,000.00

 SKU Discounts - .00
 Other Discounts - .00