

POM343
CMTBTNPGD2
P/O Number: 102494998-00
P/O Location: 836
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 4/07/26
Page: 1
Time: 10:51:16

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 - 4/07/26
Expected Receipt Date- 10/07/26
Cancel Date - 7/09/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Binh Tan-136

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	Extende Cos
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	145525.00	145525.00	6.00	150.00	.00	873,150.0
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	145525.00	145525.00	6.00	150.00	.00	873,150.0
						Sub Total -	12.00	300.00	.00	1,746,300.0

* = 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 -

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*****
Total - 1,746,300.0
*****
SKU Discounts - .0
Other Discounts - .0

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