

37
 POM343
 CMTQNTTCN
 P/O Number: 95455871-00
 P/O Location: 845

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 25/08/25
 Page: 1
 Time: 16:03:04

* * * * * R E P R I N T * * * * *

Bill To:
 Head Office SGC - 1

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 - 25/08/25
 Expected Receipt Date- 31/08/25
 Cancel Date - 29/10/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Quang Ngai-145

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
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25	218175.00	218175.00	1.00	25.00	.00	218,175.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	218175.00	218175.00	1.00	25.00	.00	218,175.00
3561864-8	Kem Wall's Cheesy Bar 72g		EA	C24	523632.00	523632.00	1.00	24.00	.00	523,632.00
						Sub Total -	3.00	74.00	.00	959,982.00

* = 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 - 959,982.00

 SKU Discounts - .00
 Other Discounts - .00