

POM343
 CMTXHNTTTCN
 P/O Number: 95460748-00
 P/O Location: 861
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 25/08/25
 Page: 1
 Time: 17:20:53

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 XLHN-161

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
3264477-2	Kem wall choc cup 46g		EA	C24	209448.00	209448.00	1.00	24.00	.00	209,448.00
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	447270.00	447270.00	4.00	24.00	.00	1,789,080.00
3579900-6	Kem Magnum Chocolate Luxe 70g		EA	C24	568896.00	568896.00	1.00	24.00	.00	568,896.00
3588981-9	Kem walls winnie the pooh 90ml		EA	C24	384000.00	384000.00	1.00	24.00	.00	384,000.00
						Sub Total -	7.00	96.00	.00	2,951,424.00

* = 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 - *****
 2,951,424.00

 SKU Discounts - .00
 Other Discounts - .00