

37
 POM343
 CMTQNTTCN
 P/O Number: 95552241-00
 P/O Location: 845

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 28/08/25
 Page: 1
 Time: 14:25:41

* * * * * 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 - 28/08/25
 Expected Receipt Date- 3/09/25
 Cancel Date - 1/11/25
 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	
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00	
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00	
3453997-9	Kem Wall's Soco H.Nhan 750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00	
							Sub Total -	3.00	18.00	.00	1,341,810.00

* = 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 - 1,341,810.00

 SKU Discounts - .00
 Other Discounts - .00