

POM343
 CMTFCATTN
 P/O Number: 95665086-00
 P/O Location: 896
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 4/09/25
 Page: 1
 Time: 10:01:18

Vendor: 22518
 *233-Cty CP Dai Thuan PP (Unilever)

Buyer - IF7 CMTFCATTN
 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 - 4/09/25
 Expected Receipt Date - 10/09/25
 Cancel Date - 8/11/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Foodcosa-196

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
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	447270.00	447270.00	2.00	12.00	.00	894,540.00
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	200925.00	200925.00	2.00	50.00	.00	401,850.00
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	200925.00	200925.00	2.00	50.00	.00	401,850.00
3453997-9	Kem wall's Soco H.Nhan 750ml		EA	C06	447270.00	447270.00	2.00	12.00	.00	894,540.00
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	2.00	12.00	.00	698,172.00
3579762-0	Kem wall's Bites Time 60g		EA	C24	296736.00	296736.00	1.00	24.00	.00	296,736.00
						Sub Total -	13.00	172.00	.00	4,482,228.00

* = 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 - *****
 4,482,228.00

 SKU Discounts - .00
 Other Discounts - .00