

POM343
CMTBMTTCN
P/O Number: 95737239-00
P/O Location: 838
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 8/09/25
Page: 1
Time: 8:40:50

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

Buyer - ID9 CMTBMTTCN
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 - 8/09/25
Expected Receipt Date- 14/09/25
Cancel Date - 12/11/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Buon Ma Thuot-138

SKU Number	Description	Vendor Part No.	Sell Buy		Buy		Net Buy		Qty	Qty	Qty	Extended
			U/M	U/M	Cost	Cost	Ord/	Ord/	Rec/			
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	296724.00	296724.00	2.00	12.00	CS	Pcs	.00	593,448.00
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	240000.00	240000.00	1.00	20.00			.00	240,000.00
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	240000.00	240000.00	1.00	20.00			.00	240,000.00
3588981-9	Kem Walls winnie the pooh 90ml		EA	C24	288000.00	288000.00	1.00	24.00			.00	288,000.00
					Sub Total -		5.00	76.00			.00	1,361,448.00

* = 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 -

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*****
Total - 1,361,448.00
*****
SKU Discounts - .00
Other Discounts - .00

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