

□POM343
 CMTPTTPGD1
 P/O Number: 95893739-00
 P/O Location: 818
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 15/09/25
 Page: 1
 Time: 9:40:41

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 - 15/09/25
 Expected Receipt Date - 21/09/25
 Cancel Date - 19/11/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Phan Thiet- 118

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
296724.00	296724.00	1.00	6.00	.00	296,724.00
296724.00	296724.00	1.00	6.00	.00	296,724.00
	Sub Total -	2.00	12.00	.00	593,448.00

* = 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 -

Total - ***** 593,448.00 *****
 SKU Discounts - .00
 Other Discounts - .00