POM343
PDTUSRPDPG
P/O Number: 96131680-00
P/O Location: 841
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 23/09/25
Page: 1
Time: 17:37:22

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

Buyer - PI2 Pham Dinh Phuong
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 - 23/09/25
Expected Receipt Date- 29/09/25
Cancel Date - 27/11/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Ng Anh Thu-141

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
3604289-7	Kem dau tay Panna Magnum 63g		EA	C24	409300.32	409300.32	3.00	72.00	.00	1,227,900.96
						Sub Total -	3.00	72.00	.00	1,227,900.96

Notes - Xin vui long kem DDH khi giao hang
Mot Hoa Don chi xuat cho mot PO

* = This SKU Discounted

FOB - SHIPPING POINT
Ship Via - Mac dinh

Ship Point -
Ship Comment -

****
Total - 1,227,900.96
****

SKU Discounts - .00
Other Discounts - .00