

POM343
 PDTUSRPDPG
 P/O Number: 96131706-00
 P/O Location: 879
 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 Vinh Phuc-179

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	2.00	48.00	.00	818,600.64
					Sub Total -		2.00	48.00	.00	818,600.64

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

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 818,600.64

 SKU Discounts - .00
 Other Discounts - .00