

POM343
PDTUSRPDPG
P/O Number: 96131765-00
P/O Location: 5541
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:
Trungchuyen SCA GOLDENSILK-554

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	1.00	24.00	.00	409,300.32
					Sub Total -	1.00		24.00	.00	409,300.32
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 - 409,300.32

										SKU Discounts - .00
										Other Discounts - .00