

POMB43
 CMTQTIPGD1
 P/O Number: 96137032-00
 P/O Location: 867
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 24/09/25
 Page: 1
 Time: 9:47:54

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 - 24/09/25
 Expected Receipt Date- 30/09/25
 Cancel Date - 28/11/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Quang Tri-167

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
3264477-2	Kem Wall Choc cup 46g		EA	C24	209448.00	209448.00	2.00	48.00	.00	418,896.00
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25	200925.00	200925.00	2.00	50.00	.00	401,850.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	200925.00	200925.00	2.00	50.00	.00	401,850.00
					Sub Total	-	6.00	148.00	.00	1,222,596.00

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

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

 Total - 1,222,596.00

 SKU Discounts - .00
 Other Discounts - .00