

POM346 Date- 24/09/25
 Time- 15:00:02

JDA Software Version 7.7.0 (PDN_DC)
 P.O. Confirmation Report Request
 by SKU Number

Page - 1
 P/O Number- 96146714-00

Store- 814 Trung chuyen My Tho-114 Vendor - 22518 *233-Cty CP Dai Thuan PP (Unilever)

Entry Date- 24/09/25
 Recv. Date- 0/00/00
 Receiver No-

Buyer- LK2 Dang T Thuy Linh Freight- 1 NO FREIGHT ALLOWED
 Dept - *ALL Status - 2 OPEN
 Sub - *ALL Contact-
 Terms- 6 10TH PROX/CUTOFF 5TH Currency- VND Viet Nam Dong

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M	Unit Retail	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Retail	Extended Cost
3562547-9	Kem Wall's sua chua dau 470g		EA	C06	115500.00	447270.00	447270.00	2.00	12.00	.00	1,386,000.00	894,540.00
3588981-9	Kem Walls winnie the pooh 90ml		EA	C24	20200.00	288000.00	288000.00	2.00	48.00	.00	969,600.00	576,000.00
Sub Total -								4.00	60.00	.00	2,355,600.00	1,470,540.00

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 - *****
 2,355,600.00 1,470,540.00

 SKU Discounts - .00
 Vendor Discounts - .00