

POM343  
 CMTBHHTCN  
 P/O Number: 96157646-00  
 P/O Location: 878  
 Bill To:  
 Head Office SGC - 1

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:  
 TC Co.opMart Hoa Binh-178

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
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	447270.00	447270.00	5.00	30.00	.00	2,236,350.00
					Sub Total	-	5.00	30.00	.00	2,236,350.00

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 - 2,236,350.00  
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 SKU Discounts - .00  
 Other Discounts - .00