

POM343
 CMTHBHTTCN
 P/O Number: 96407970-00
 P/O Location: 878
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 6/10/25
 Page: 1
 Time: 11:19:04

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 - 6/10/25
 Expected Receipt Date- 12/10/25
 Cancel Date - 10/12/25
 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
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	240000.00	240000.00	3.00	60.00	.00	720,000.00
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3562547-9	Kem wall's sua chua dau 470g		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
						Sub Total -	5.00	72.00	.00	1,614,540.00

* = This SKU Discounted

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 - 1,614,540.00

 SKU Discounts - .00
 Other Discounts - .00