

POM343
CXT309TTMM
P/O Number: 96416050-00
P/O Location: 909
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 6/10/25
Page: 1
Time: 14:06:37

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-opXtra Long Binh-309

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
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3453997-9	Kem wall's Soco H.Nhan 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	30.00	.00	2,236,350.00

* = 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 - 2,236,350.00

SKU Discounts - .00
Other Discounts - .00