

POM343
 CMTVLBTTTS
 P/O Number: 96420814-00
 P/O Location: 509
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 6/10/25
 Page: 1
 Time: 15:27:24

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:
 Co.opMart Vinh Loc B

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
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	240000.00	240000.00	2.00	40.00	.00	480,000.00
3322205-0	Kem WALL'S Top ten soco. 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	1.00	25.00	.00	200,925.00
3588981-9	Kem walls winnie the pooh 90ml		EA	C24	288000.00	288000.00	1.00	24.00	.00	288,000.00
						Sub Total -	7.00	145.00	.00	1,818,045.00

* = This SKU Discounted

 Total - 1,818,045.00

 SKU Discounts - .00
 other Discounts - .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 -