

POM343
CMTBMTTCN
P/O Number: 96590093-00
P/O Location: 838
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 13/10/25
Page: 1
Time: 12:27:08

Vendor: 22518
*233-Cty CP Dai Thuan PP (Unilever)

Buyer - AC4 Phan T Ngoc Anh
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 - 13/10/25
Expected Receipt Date- 19/10/25
Cancel Date - 17/12/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Buon Ma Thuot-138

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
296724.00	296724.00	1.00	6.00	.00	296,724.00
	Sub Total -	1.00	6.00	.00	296,724.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
Mot Hoa Don chi xuat cho mot PO
FOB - SHIPPING POINT
Ship Via - Mac dinh
Ship Point -
Ship Comment -

Total -	*****	296,724.00

	SKU Discounts -	.00
	Other Discounts -	.00