

POM343  
CMTBD2TTCN  
P/O Number: 96753542-00  
P/O Location: 5031  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 20/10/25  
Page: 1  
Time: 11:00:50

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

Buyer - IM5 CMTBD2TTCN  
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 - 20/10/25  
Expected Receipt Date- 26/10/25  
Cancel Date - 24/12/25  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
Trung chuyen Binh Duong 2-503

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
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	296724.00	296724.00	1.00	6.00	.00	296,724.00
3253252-5	KemCornet.MiniSoco&Van12x18g		EA	C06	401454.00	401454.00	2.00	12.00	.00	802,908.00
3264477-2	Kem Wall Choc cup 46g		EA	C24	209448.00	209448.00	2.00	48.00	.00	418,896.00
3550036-7	Kem Wall dxanh-dua-kmon 760ml		EA	C06	296724.00	296724.00	1.00	6.00	.00	296,724.00
Sub Total -							6.00	72.00	.00	1,815,252.00

\* = 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 -

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*****
Total - 1,815,252.00
*****
SKU Discounts - .00
Other Discounts - .00

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