

POM343
CMTTTHPGD2
P/O Number: 96791579-00
P/O Location: 5291
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 21/10/25
Page: 1
Time: 13:35:01

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

Buyer - LK2 Dang T Thuy Linh
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 - 21/10/25
Expected Receipt Date- 27/10/25
Cancel Date - 25/12/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Tan Thanh-529

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
3562545-9	Kem Magnum Classic 80ml		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
3562547-9	Kem wall's sua chua dau 470g		EA	C06	545454.00	545454.00	2.00	12.00	.00	1,090,908.00
3588981-9	Kem walls winnie the pooh 90ml		EA	C24	288000.00	288000.00	1.00	24.00	.00	288,000.00
						Sub Total -	4.00	60.00	.00	1,937,460.00

* = 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 - 1,937,460.00

SKU Discounts - .00
Other Discounts - .00