

POM346 Date- 22/10/25
Time- 10:30:20

JDA Software Version 7.7.0 (PDN_DC)
P.0. Confirmation Report Request
by SKU Number

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P/O Number- 96811005-00

Store- 12210 12210-CF PY SONG HINH

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

Entry Date- 22/10/25
Recv. Date- 0/00/00
Receiver No-

Buyer- YF2 CF12210CHT
Dept - *ALL
Sub - *ALL
Terms- 6 10TH PROX/CUTOFF 5TH

Freight- 1 NO FREIGHT ALLOWED
Status - 2 OPEN
Contact-
Currency- VND Viet Nam Dong

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M	Unit Retail	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Retail	Extended Cost
3235621-1	Kem Wall 3in1 Neo-N hop390g		EA	C06	73900.00	296724.00	296724.00	1.00	6.00	.00	443,400.00	296,724.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	12000.00	200925.00	200925.00	1.00	25.00	.00	300,000.00	200,925.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	12000.00	200925.00	200925.00	1.00	25.00	.00	300,000.00	200,925.00
3561864-8	Kem Wall's Cheesy Bar 72g		EA	C24	29600.00	558552.00	558552.00	1.00	24.00	.00	710,400.00	558,552.00
3588981-9	Kem Wall's winnie the pooh 90ml		EA	C24	20200.00	288000.00	288000.00	1.00	24.00	.00	484,800.00	288,000.00
							Sub Total -	5.00	104.00	.00	2,238,600.00	1,545,126.00

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 -

Total - *****
2,238,600.00 1,545,126.00

SKU Discounts - .00
Vendor Discounts - .00