

POM343  
 CXTSVHTTCN  
 P/O Number: 97064380-00  
 P/O Location: 905  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 1/11/25  
 Page: 1  
 Time: 19:00:19

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

Buyer - JC3 CXTSVHNCN1  
 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 - 1/11/25  
 Expected Receipt Date- 7/11/25  
 Cancel Date - 5/01/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 TC Co-opXtra Su Van Hanh-305

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3253252-5	KemCornet.Minisoco&van12x18g		EA	C06
3264477-2	Kem wall Choc cup 46g		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
401454.00	401454.00	1.00	6.00	.00	401,454.00
209448.00	209448.00	2.00	48.00	.00	418,896.00
	Sub Total -	3.00	54.00	.00	820,350.00

\* = 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 - 820,350.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 other Discounts - .00