

POM343
CMTNLCPGD1
P/O Number: 97085914-00
P/O Location: 833
Bill To:
Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 3/11/25
Page: 1
Time: 13:23:13

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 - 3/11/25
Expected Receipt Date- 9/11/25
Cancel Date - 7/01/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Nhieu Loc-133

SKU Number	Description	Vendor Part No.	Sell Buy		Buy		Net Buy		Qty	Qty	Qty	Extended
			U/M	U/M	Cost	Cost	CS	Pcs	Pcs	Pcs	Cost	
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	349086.00	349086.00	2.00	12.00	2.00	12.00	.00	698,172.00
3235621-1	Kem Wall 3in1 Neo-N hop390g		EA	C06	349086.00	349086.00	2.00	12.00	2.00	12.00	.00	698,172.00
3253252-5	KemCornet.MiniSoco&Van12x18g		EA	C06	401454.00	401454.00	2.00	12.00	2.00	12.00	.00	802,908.00
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	545454.00	545454.00	2.00	12.00	2.00	12.00	.00	1,090,908.00
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	545454.00	545454.00	1.00	6.00	1.00	6.00	.00	545,454.00
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	1.00	6.00	1.00	6.00	.00	545,454.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	2.00	50.00	2.00	50.00	.00	472,750.00
3453997-9	Kem Wall's Soco H.Nhan 750ml		EA	C06	545454.00	545454.00	1.00	6.00	1.00	6.00	.00	545,454.00
3550036-7	Kem Wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	2.00	12.00	2.00	12.00	.00	698,172.00
					Sub Total -		15.00	128.00		128.00	.00	6,097,444.00

* = 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 - 6,097,444.00

SKU Discounts - .00
Other Discounts - .00