

POM343
 CXTSVHPGD2
 P/O Number: 97164314-00
 P/O Location: 905
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 6/11/25
 Page: 1
 Time: 14:19:11

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

Buyer - JC4 CXTSVHNCN2
 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 - 6/11/25
 Expected Receipt Date- 12/11/25
 Cancel Date - 10/01/26
 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
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
209448.00	209448.00	6.00	144.00	.00	1,256,688.00
	Sub Total -	6.00	144.00	.00	1,256,688.00

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 -

* = This SKU Discounted

 Total - 1,256,688.00

 SKU Discounts - .00
 Other Discounts - .00