

POM343
CMTBTETTCN
P/O Number: 97502477-00
P/O Location: 899
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 21/11/25
Page: 1
Time: 10:33:11

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

Buyer - DC2 Ong Thi My Dung
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 - 20/11/25
Expected Receipt Date- 26/11/25
Cancel Date - 24/01/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Ben Tre-199

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	
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	240000.00	240000.00	2.00	40.00	.00	480,000.00	
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	240000.00	240000.00	2.00	40.00	.00	480,000.00	
3388852-4	Kem wall Tub oreo Cookies750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00	
3579762-0	Kem wall's Bites Time 60g		EA	C24	296736.00	296736.00	1.00	24.00	.00	296,736.00	
							Sub Total -	6.00	110.00	.00	1,704,006.00

* = 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 - 1,704,006.00

SKU Discounts - .00
Other Discounts - .00