

POM343  
 CMTHBHTTCN  
 P/O Number: 97551828-00  
 P/O Location: 878  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 23/11/25  
 Page: 1  
 Time: 13:20:31

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 - 23/11/25  
 Expected Receipt Date- 29/11/25  
 Cancel Date - 27/01/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 TC Co.opMart Hoa Binh-178

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3253252-5	KemCornet.Minisoco&Van12x18g		EA	C06
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20

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
240000.00	240000.00	2.00	40.00	.00	480,000.00
	Sub Total -	3.00	46.00	.00	881,454.00

\* = 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 - 881,454.00  
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 SKU Discounts - .00  
 Other Discounts - .00