

POM343
CMTBD2TTCN
P/O Number: 97569839-00
P/O Location: 5031
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 24/11/25
Page: 1
Time: 11:38:22

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

Buyer - IM5 CMTBD2TTCN
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 - 24/11/25
Expected Receipt Date- 30/11/25
Cancel Date - 28/01/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Binh Duong 2-503

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
3264477-2	Kem Wall Choc cup 46g		EA	C24	209448.00	209448.00	1.00	24.00	.00	209,448.00
						Sub Total -	1.00	24.00	.00	209,448.00

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 - 209,448.00

SKU Discounts - .00
Other Discounts - .00