

POM343
 CMTPLMTTCN
 P/O Number: 97657973-00
 P/O Location: 857
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 27/11/25
 Page: 1
 Time: 11:23:13

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

Buyer - LK2 Dang T Thuy Linh
 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 - 27/11/25
 Expected Receipt Date - 3/12/25
 Cancel Date - 31/01/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung Chuyen Phu Lam-157

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3453997-9	Kem Wall's Soco H.Nhan 750ml		EA	C06

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
447270.00	447270.00	1.00	6.00	.00	447,270.00
	Sub Total -	1.00	6.00	.00	447,270.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuat cho mot PO
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

Total - *****
 447,270.00

 SKU Discounts - .00
 Other Discounts - .00