

POM343
 CMTCQHTTCN
 P/O Number: 97690002-00
 P/O Location: 851

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 28/11/25
 Page: 1
 Time: 11:42:31

Bill To: Vendor: 22518
 Head Office SGC - 1 *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 - 28/11/25
 Expected Receipt Date- 4/12/25
 Cancel Date - 1/02/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen C.Quynh-151

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	3.00	60.00	.00	720,000.00	
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00	
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	240000.00	240000.00	3.00	60.00	.00	720,000.00	
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00	
							Sub Total -	8.00	132.00	.00	2,334,540.00

* = 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 - 2,334,540.00

 SKU Discounts - .00
 Other Discounts - .00