POM343
PDTUSRPDPG
P/O Number: 97809227-00
P/O Location: 820
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 2/12/25
Page: 1
Time: 16:45:09

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

Buyer - PI2 Pham Dinh Phuong
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 - 2/12/25
Expected Receipt Date- 8/12/25
Cancel Date - 5/02/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Vinh Long-120

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
3388853-9	Kem banh quy socola Walls 240g		EA	C04	247272.00	247272.00	1.00	4.00	.00	247,272.00
3609226-3	Kem vien sua chua dau Walls56g		EA	C24	296736.00	296736.00	1.00	24.00	.00	296,736.00
3609228-3	Kem pho mai dau Walls 250g		EA	C08	494544.00	494544.00	1.00	8.00	.00	494,544.00
3609229-8	Kem Magnum matcha crumble 66g		EA	C24	610896.00	610896.00	1.00	24.00	.00	610,896.00
						Sub Total -	4.00	60.00	.00	1,649,448.00

Notes - Xin vui long kem DDH khi giao hang
Mot Hoa Don chi xuat cho mot PO

* = This SKU Discounted

FOB - SHIPPING POINT
Ship Via - Mac dinh

Ship Point -
Ship Comment -

****
Total - 1,649,448.00
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SKU Discounts - .00
Other Discounts - .00