

POM343
 PDTUSRPDPG
 P/O Number: 97809250-00
 P/O Location: 852
 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 Hoc Mon-152

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 xuất cho mot PO

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

Total - *****
 1,649,448.00

 SKU Discounts - .00
 Other Discounts - .00