

POM343
 CMTCRHTTCN
 P/O Number: 97849157-00
 P/O Location: 874
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 4/12/25
 Page: 1
 Time: 11:36:51

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

Buyer - BD1 Ng T Ngoc Bich
 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 - 4/12/25
 Expected Receipt Date- 10/12/25
 Cancel Date - 7/02/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Cam Ranh-174

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
236375.00	236375.00	1.00	25.00	.00	236,375.00
	Sub Total -	1.00	25.00	.00	236,375.00

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 - 236,375.00

 SKU Discounts - .00
 Other Discounts - .00