

POM346 Date- 5/12/25  
 JDA Software Version 7.7.0 (PDN\_DC)  
 Page - 1  
 Time- 15:50:41  
 P.O. Confirmation Report Request  
 P/O Number- 97888489-00

by SKU Number  
 Store- 12204 12204-CF PY HOA XUAN TAY Vendor - 22518 \*233-Cty CP Dai  
 Thuan PP (Unilever)

Entry Date- 5/12/25  
 Recv. Date- 0/00/00

Receiver No-  
 Buyer- LD7 Vo T Ngoc Lai Freight- 1 NO FREIGHT ALLOWED  
 Dept - \*ALL Status - 2 OPEN  
 Sub - \*ALL Contact-  
 Terms- 6 10TH PROX/CUTOFF 5TH Currency- VND Viet Nam Dong

Buy	Net Buy	Qty	Qty	Qty	Unit
Extended	Extended	Ord/	Ord/	Sell Buy	
SKU Number	Description	Vendor	Part No.	U/M U/M	Retail
Retail	Cost	CS	Pcs	Pcs	
3322205-0	Kem WALL'S Top ten socio. 60g			EA C25	
12000.00	236375.00	1.00	25.00		.00
300,000.00	236,375.00				
3440819-0	Kem Wall's Topten Vanilla 60g			EA C25	
12000.00	236375.00	1.00	25.00		.00
300,000.00	236,375.00				
3579762-0	Kem Wall's Bites Time 60g			EA C24	
15700.00	296736.00	1.00	24.00		.00
376,800.00	296,736.00				
	Sub Total -	3.00	74.00		.00
976,800.00	769,486.00				

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 -

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976,800.00 769,486.00 Total -

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Discounts -	.00	SKU
Discounts -	.00	Vendor