

POM343
CMTBTETTCN
P/O Number: 98041352-00
P/O Location: 899
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 11/12/25
Page: 1
Time: 17:13:18

Vendor: 22518
*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 - 11/12/25
Expected Receipt Date- 17/12/25
Cancel Date - 14/02/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Ben Tre-199

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
236375.00	236375.00	2.00	50.00	.00	472,750.00
236375.00	236375.00	2.00	50.00	.00	472,750.00
	Sub Total -	4.00	100.00	.00	945,500.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
Mot Hoa Don chi xuat cho mot PO
FOB - SHIPPING POINT
Ship Via - Mac dinh
Ship Point -
Ship Comment -

Total - 945,500.00

SKU Discounts - .00
Other Discounts - .00