

POM343
 CMTVLGTTCN
 P/O Number: 98281768-00
 P/O Location: 820
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 21/12/25
 Page: 1
 Time: 21:10:18

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 - 21/12/25
 Expected Receipt Date- 27/12/25
 Cancel Date - 24/02/26
 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
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3388853-9	Kem banh quy socola walls 240g		EA	C04	247272.00	247272.00	2.00	8.00	.00	494,544.00
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3609228-3	Kem pho mai dau walls 250g		EA	C08	494544.00	494544.00	1.00	8.00	.00	494,544.00
						Sub Total -	7.00	59.00	.00	2,469,089.00

* = This SKU Discounted

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 -

Total - *****
 2,469,089.00

 SKU Discounts - .00
 Other Discounts - .00