

POM343P1171097.txt

POM343
CMA561PGD1
P/O Number: 98324557-00
P/O Location: 5611
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 23/12/25
Page: 1
Time: 10:41:30

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

Buyer - ZE9 CMA561TTCN
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 - 23/12/25
Expected Receipt Date - 29/12/25
Cancel Date - 26/02/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen SCA Cao Thang-561

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
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3562545-9	Kem Magnum Classic 80ml		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
						Sub Total -	3.00	36.00	.00	1,453,092.00

* = 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 - 1,453,092.00

SKU Discounts - .00
Other Discounts - .00