

POM343
CMTPLMTTCN
P/O Number: 98386267-00
P/O Location: 857
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 25/12/25
Page: 1
Time: 11:52:41

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

Buyer - AC4 Phan T Ngoc Anh
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 - 25/12/25
Expected Receipt Date- 31/12/25
Cancel Date - 28/02/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung Chuyen Phu Lam-157

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06

Buy Cost	Net Buy Cost
349086.00	349086.00
545454.00	545454.00
	Sub Total -

Qty Ord/CS	Qty Ord/PCS	Qty Rec/PCS
1.00	6.00	.00
1.00	6.00	.00
2.00	12.00	.00

Extended Cost
349,086.00
545,454.00
894,540.00

* = 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 -	***** 894,540.00 *****
SKU Discounts -	.00
Other Discounts -	.00