

POM343P1882439.txt

POM343
CMA561PGD1
P/O Number: 98606040-00
P/O Location: 5611
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 4/01/26
Page: 1
Time: 11:44:14

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 - 4/01/26
Expected Receipt Date- 10/01/26
Cancel Date - 10/03/26
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
3264477-2	Kem Wall Choc cup 46g		EA	C24	209448.00	209448.00	1.00	24.00	.00	209,448.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	2.00	50.00	.00	472,750.00
3609226-3	Kem vien sua chua dau Walls56g		EA	C24	296736.00	296736.00	1.00	24.00	.00	296,736.00
						Sub Total -	4.00	98.00	.00	978,934.00

* = 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 - 978,934.00

SKU Discounts - .00
Other Discounts - .00