POM343
CMTPLMTTCN
P/O Number: 98795716-00
P/O Location: 857
Bill To: Vendor: 22518
Head Office SGC - 1 *233-Cty CP Dai Thuan PP (Unilever)

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 10/01/26
Page: 1
Time: 16:13:29

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 - 10/01/26
Expected Receipt Date- 16/01/26
Cancel Date - 16/03/26
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	Buy Cost	Net Buy Cost	Qty Ord/ CS	Qty Ord/ Pcs	Qty Rec/ Pcs	Extended Cost
3388853-9	Kem banh quy socola Walls 240g		EA	C04	247272.00	247272.00	1.00	4.00	.00	247,272.00
						Sub Total -	1.00	4.00	.00	247,272.00

* = 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 - 247,272.00
****
SKU Discounts - .00
Other Discounts - .00