

POM343P1424625.txt

POM343
 CMTLANTTCN
 P/O Number: 98844675-00
 P/O Location: 5141
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 13/01/26
 Page: 1
 Time: 9:49:41

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 - 13/01/26
 Expected Receipt Date - 19/01/26
 Cancel Date - 19/03/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Tan An-514

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06
3562546-4	Kem Magnum Almond 80ml		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
349086.00	349086.00	2.00	12.00	.00	698,172.00
349086.00	349086.00	2.00	12.00	.00	698,172.00
349086.00	349086.00	2.00	12.00	.00	698,172.00
558552.00	558552.00	1.00	24.00	.00	558,552.00
	Sub Total -	7.00	60.00	.00	2,653,068.00

* = 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 -	2,653,068.00
SKU Discounts -	.00
Other Discounts -	.00