

POM343
CMTBTETTCN
P/O Number: 98916913-00
P/O Location: 899
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 15/01/26
Page: 1
Time: 19:40:26

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

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 - 15/01/26
Expected Receipt Date- 21/01/26
Cancel Date - 21/03/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Ben Tre-199

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
3235621-1	Kem Wall 3in1 Neo-N hop390g		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
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3561864-8	Kem wall'S Cheesy Bar 72g		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
3562545-9	Kem Magnum Classic 80ml		EA	C24	418920.00	418920.00	1.00	24.00	.00	418,920.00
3562546-4	Kem Magnum Almond 80ml		EA	C24	418920.00	418920.00	1.00	24.00	.00	418,920.00
						Sub Total -	6.00	90.00	.00	2,640,018.00

* = 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 - 2,640,018.00

SKU Discounts - .00
Other Discounts - .00