

POM343
 CMTNDCTPCN
 P/O Number: 98971563-00
 P/O Location: 855

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 18/01/26
 Page: 1
 Time: 20:50:07

* * * * * R E P R I N T * * * * *

Bill To:
 Head Office SGC - 1

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 - 18/01/26
 Expected Receipt Date- 24/01/26
 Cancel Date - 24/03/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen NDChieu-155

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
3388853-9	Kem banh quy socola walls 240g		EA	C04	247272.00	247272.00	1.00	4.00	.00	247,272.00
3609229-8	Kem Magnum matcha crumble 66g		EA	C24	458160.00	458160.00	1.00	24.00	.00	458,160.00
						Sub Total -	3.00	34.00	.00	1,054,518.00

* = 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 - *****
 1,054,518.00

 SKU Discounts - .00
 Other Discounts - .00