

POM343
CMTBD2TTCN
P/O Number: 99000154-00
P/O Location: 5031
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 19/01/26
Page: 1
Time: 16:47:15

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

Buyer - IM5 CMTBD2TTCN
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 - 19/01/26
Expected Receipt Date- 25/01/26
Cancel Date - 25/03/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Binh Duong 2-503

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	
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00	
3253252-5	KemCornet.MiniSoco&Van12x18g		EA	C06	401454.00	401454.00	1.00	6.00	.00	401,454.00	
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00	
							Sub Total -	3.00	18.00	.00	1,295,994.00

* = 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 - 1,295,994.00

SKU Discounts - .00
Other Discounts - .00