

POM343
CMTVTUTTCN
P/O Number: 99149616-00
P/O Location: 831
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 26/01/26
Page: 1
Time: 13:54:31

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 - 26/01/26
Expected Receipt Date- 1/02/26
Cancel Date - 1/04/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Vung Tau-131

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/PCS	Qty Rec/PCS	Extended Cost
236375.00	236375.00	5.00	125.00	.00	1,181,875.00
236375.00	236375.00	5.00	125.00	.00	1,181,875.00
	Sub Total -	10.00	250.00	.00	2,363,750.00

* = 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 - *****
2,363,750.00

SKU Discounts - .00
Other Discounts - .00