

POM343
 CMTCVATTN
 P/O Number: 99164184-00
 P/O Location: 530
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 26/01/26
 Page: 1
 Time: 18:27:09

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

Buyer - I94 CMTCVATTN
 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:
 Co.opMart Chu Van An

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
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3453997-9	Kem wall's Soco H.Nhan 750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
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 -	8.00	112.00	.00	3,303,288.00

* = 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 - 3,303,288.00

 SKU Discounts - .00
 Other Discounts - .00