

□POM346 Date- 28/01/26
Time- 10:37:08

JDA Software Version 7.7.0 (PDN_DC)
P.O. Confirmation Report Request
by SKU Number

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P/O Number- 99197355-00

Store- 12205 12205-CF PY TRAN PHU

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

Entry Date- 28/01/26
Recv. Date- 0/00/00
Receiver No-

Buyer- TM6 Ng T Anh Thu
Dept - *ALL
Sub - *ALL
Terms- 6 10TH PROX/CUTOFF 5TH

Freight- 1 NO FREIGHT ALLOWED
Status - 2 OPEN
Contact-
Currency- VND Viet Nam Dong

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M	Unit Retail	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Retail	Extended Cost	
3264477-2	Kem wall Choc cup 46g		EA	C24	11200.00	209448.00	209448.00	1.00	24.00	.00	268,800.00	209,448.00	
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25	12000.00	236375.00	236375.00	1.00	25.00	.00	300,000.00	236,375.00	
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	12000.00	236375.00	236375.00	1.00	25.00	.00	300,000.00	236,375.00	
3561864-8	Kem wall's Cheesy Bar 72g		EA	C24	29600.00	558552.00	558552.00	1.00	24.00	.00	710,400.00	558,552.00	
3579762-0	Kem wall's Bites Time 60g		EA	C24	15700.00	296736.00	296736.00	1.00	24.00	.00	376,800.00	296,736.00	
								Sub Total -	5.00	122.00	.00	1,956,000.00	1,537,486.00

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 -

1,956,000.00 1,537,486.00

SKU Discounts - .00
Vendor Discounts - .00