

POM343
 CMTRMUTTCN
 P/O Number: 99281012-00
 P/O Location: 830
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 30/01/26
 Page: 1
 Time: 17:02:10

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

Buyer - VB1 Tran T Thu van
 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 - 30/01/26
 Expected Receipt Date- 5/02/26
 Cancel Date - 5/04/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung Chuyen Rach Mieu-130

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	2.00	12.00	.00	698,172.00	
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	2.00	12.00	.00	1,090,908.00	
3562545-9	Kem Magnum Classic 80ml		EA	C24	418920.00	418920.00	2.00	48.00	.00	837,840.00	
3562546-4	Kem Magnum Almond 80ml		EA	C24	418920.00	418920.00	2.00	48.00	.00	837,840.00	
3604289-7	Kem dau tay Panna Magnum 63g		EA	C24	458160.00	458160.00	2.00	48.00	.00	916,320.00	
3609229-8	Kem Magnum matcha crumble 66g		EA	C24	458160.00	458160.00	2.00	48.00	.00	916,320.00	
							Sub Total -	12.00	216.00	.00	5,297,400.00

* = 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 - *****
 5,297,400.00

 SKU Discounts - .00
 Other Discounts - .00