

POM343
CMTBTETTCN
P/O Number: 99510622-00
P/O Location: 899
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 10/02/26
Page: 1
Time: 20:19:27

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

Buyer - HJ6 Ng The Mai Han
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 - 10/02/26
Expected Receipt Date- 16/02/26
Cancel Date - 16/04/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Ben Tre-199

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
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3604289-7	Kem dau tay Panna Magnum 63g		EA	C24	458160.00	458160.00	1.00	24.00	.00	458,160.00
3609226-3	Kem vien sua chua dau walls56g		EA	C24	296736.00	296736.00	1.00	24.00	.00	296,736.00
3609229-8	Kem Magnum matcha crumble 66g		EA	C24	458160.00	458160.00	1.00	24.00	.00	458,160.00
Sub Total -							5.00	84.00	.00	2,107,596.00

* = 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 - 2,107,596.00

SKU Discounts - .00
Other Discounts - .00