

POM343
CMTCCIPGD1
P/O Number: 99670483-00
P/O Location: 875
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 25/02/26
Page: 1
Time: 12:00:44

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 - 25/02/26
Expected Receipt Date- 3/03/26
Cancel Date - 1/05/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Cu Chi-175

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
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3561864-8	Kem wall's Cheesy Bar 72g		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
3579762-0	Kem wall's Bites Time 60g		EA	C24	296736.00	296736.00	1.00	24.00	.00	296,736.00
3604289-7	Kem dau tay Panna Magnum 63g		EA	C24	610896.00	610896.00	1.00	24.00	.00	610,896.00
					Sub Total -		5.00	103.00	.00	2,248,013.00

* = 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 - 2,248,013.00

SKU Discounts - .00
Other Discounts - .00