

POM343
 CMTNDCTTCN
 P/O Number: 99748701-00
 P/O Location: 855
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 1/03/26
 Page: 1
 Time: 17:22:57

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

Buyer - AC4 Phan T Ngoc Anh
 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 - 1/03/26
 Expected Receipt Date- 7/03/26
 Cancel Date - 5/05/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen NDChieu-155

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
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	2.00	50.00	.00	472,750.00
3453997-9	Kem wall's Soco H.Nhan 750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3579762-0	Kem wall's Bites Time 60g		EA	C24	296736.00	296736.00	1.00	24.00	.00	296,736.00
						Sub Total -	6.00	92.00	.00	2,013,112.00

* = 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 - *****
 2,013,112.00

 SKU Discounts - .00
 Other Discounts - .00