

POM343
 CMTBLCPGD1
 P/O Number: 99752967-00
 P/O Location: 873
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 2/03/26
 Page: 1
 Time: 8:54:14

Vendor: 15490
 *222-NKD-CtyTNHHQTE UNILEVERVN(kem)

Buyer - AE1 Ng Dinh Ngoc Anh
 Dept - *ALL
 Sub Dpt - *ALL
 Terms - 6 10TH PROX/CUTOFF 5TH
 Freight - 1 NO FREIGHT ALLOWED
 Status - 3 RELEASED
 Contact - 08.38496205
 Currency- VND Viet Nam Dong

Entry Date - 2/03/26
 Expected Receipt Date - 8/03/26
 Cancel Date - 6/05/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Bao Loc-173

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
3253252-5	KemCornet.MiniSoco&van12x18g		EA	C06	366546.00	366546.00	2.00	12.00	.00	733,092.00
3264477-2	Kem wall Choc cup 46g		EA	C24	209448.00	209448.00	2.00	48.00	.00	418,896.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	218175.00	218175.00	2.00	50.00	.00	436,350.00
3453997-9	Kem wall's Soco H.Nhan 750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
						Sub Total -	7.00	116.00	.00	2,133,792.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuat cho mot PO
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

Total - *****
 2,133,792.00

 SKU Discounts - .00
 Other Discounts - .00