

POM343
 CMTHBHTTCN
 P/O Number: 99758772-00
 P/O Location: 878
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 2/03/26
 Page: 1
 Time: 10:50:34

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

Ship To:
 TC Co.opMart Hoa Binh-178

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	401454.00	401454.00	2.00	12.00	.00	802,908.00
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	2.00	50.00	.00	472,750.00
3604289-7	Kem dau tay Panna Magnum 63g		EA	C24	610896.00	610896.00	2.00	48.00	.00	1,221,792.00
						Sub Total -	7.00	116.00	.00	3,042,904.00

* = 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 - 3,042,904.00

 SKU Discounts - .00
 Other Discounts - .00