

POM343
CMTNLTTCN
P/O Number: 99853594-00
P/O Location: 833
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 6/03/26
Page: 1
Time: 14:36:15

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 - 6/03/26
Expected Receipt Date- 12/03/26
Cancel Date - 10/05/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Nhieu Loc-133

SKU Number	Description	Vendor Part No.	Sell Buy		Buy		Net Buy		Qty	Qty	Qty	Extended
			U/M	U/M	Cost	Cost	CS	Pcs	Pcs	Rec/		
3235621-1	Kem Wall 3in1 Neo-N hop390g		EA	C06	349086.00	349086.00	1.00	6.00	1.00	6.00	.00	349,086.00
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	545454.00	545454.00	1.00	6.00	1.00	6.00	.00	545,454.00
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	545454.00	545454.00	1.00	6.00	1.00	6.00	.00	545,454.00
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	1.00	6.00	1.00	6.00	.00	545,454.00
3550036-7	Kem Wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	2.00	12.00	2.00	12.00	.00	698,172.00
						Sub Total -		6.00		36.00	.00	2,683,620.00

* = 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 - 2,683,620.00

SKU Discounts - .00
Other Discounts - .00