

POM343
CMTBTNPGD1
P/O Number: 99881656-00
P/O Location: 836

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 11/03/26
Page: 1
Time: 8:18:14

* * * * * R E P R I N T * * * * *

Bill To: Vendor: 22518
Head Office SGC - 1 *233-Cty CP Dai Thuan PP (Unilever)

Buyer - TY1 Vu Hoang Tam
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 - 8/03/26
Expected Receipt Date- 14/03/26
Cancel Date - 12/05/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen Binh Tan-136

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	Extende Cos	
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	545454.00	545454.00	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	.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	
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00	
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00	
							Sub Total -	5.00	68.00	.00	2,109,112.00

* = 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 - 2,109,112.00

SKU Discounts - .0
Other Discounts - .0