

POM343
 CMTTLVPGD2
 P/O Number: 99954744-00
 P/O Location: 834
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 11/03/26
 Page: 1
 Time: 10:41:22

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

Buyer - NG7 Ng Thi Thanh Nhan
 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 - 11/03/26
 Expected Receipt Date- 17/03/26
 Cancel Date - 15/05/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Tuy Ly Vuong-134

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	1.00	6.00	.00	349,086.00
3264477-2	Kem wall choc cup 46g		EA	C24	209448.00	209448.00	1.00	24.00	.00	209,448.00
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	1.00	24.00	.00	610,896.00
						Sub Total -	5.00	104.00	.00	1,642,180.00

* = This SKU Discounted

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

 Total - 1,642,180.00

 SKU Discounts - .00
 Other Discounts - .00