

POM343
 FL4201TTTS
 P/O Number: 99982110-00
 P/O Location: 42011
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 11/03/26
 Page: 1
 Time: 21:03:45

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

Buyer - TC4 Nguyen Van Tho
 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:
 TC FINELIFE HA DO-4201

SKU Number	Description	Vendor Part No.	Sell Buy		Buy		Net Buy		Qty	Qty	Qty	Extended
			U/M	U/M	Cost	Cost	CS	CS	Rec/	Cost		
3235621-1	Kem Wall 3in1 Neo-N hop390g		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
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	320000.00		320000.00	1.00	20.00	.00		320,000.00
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	545454.00		545454.00	1.00	6.00	.00		545,454.00
							Sub Total -	4.00	56.00	.00		1,423,988.00

* = 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 - 1,423,988.00

 SKU Discounts - .00
 Other Discounts - .00