

POM343
CFDDHHNV61
P/O Number: 100072252-00
P/O Location: 21191
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 16/03/26
Page: 1
Time: 16:10:39

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

Buyer - RV7 CFDBDANHTG
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 - 16/03/26
Expected Receipt Date- 22/03/26
Cancel Date - 20/05/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
21191-TC CF LIEN AP 2-6

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3235621-1	Kem Wall 3in1 Neo-N hop390g		EA	C06
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25

Buy Cost	Net Buy Cost
349086.00	349086.00
236375.00	236375.00
	Sub Total -

Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs
1.00	6.00	.00
1.00	25.00	.00
2.00	31.00	.00

Extended Cost
349,086.00
236,375.00
585,461.00

* = 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 - *****
***** 585,461.00

SKU Discounts - .00
Other Discounts - .00