

POM343  
 CFDBDADH08  
 P/O Number: 100077826-00  
 P/O Location: 767  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 16/03/26  
 Page: 1  
 Time: 17:26:35

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:  
 00767-TC CF KHA VAN CAN

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3264477-2	Kem wall Choc cup 46g		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
209448.00	209448.00	1.00	24.00	.00	209,448.00
	Sub Total -	1.00	24.00	.00	209,448.00

\* = 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 -	*****	209,448.00
SKU Discounts -		.00
Other Discounts -		.00