

POM343
CFDDHHNV53
P/O Number: 100117019-00
P/O Location: 20351
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 18/03/26
Page: 1
Time: 14:22:46

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

Buyer - HV1 Truong Le Mong Hoang
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 - 18/03/26
Expected Receipt Date- 24/03/26
Cancel Date - 22/05/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
20351-TC CF TRAN VAN DANH 12

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
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
						Sub Total -	3.00	56.00	.00	821,836.00

* = 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 - 821,836.00

SKU Discounts - .00
Other Discounts - .00