

POM343
CFDBDAPXHG
P/O Number: 100175520-00
P/O Location: 734
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 21/03/26
Page: 1
Time: 11:17:57

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 - 21/03/26
Expected Receipt Date- 27/03/26
Cancel Date - 25/05/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
00734-TC CF LE VAN THO

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
3264477-2	Kem Wall Choc cup 46g		EA	C24	8727.00	8727.00	24.00	24.00	.00	209,448.00
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	16000.00	16000.00	20.00	20.00	.00	320,000.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	9455.00	9455.00	25.00	25.00	.00	236,375.00
						Sub Total -	69.00	69.00	.00	765,823.00

* = 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 - 765,823.00

SKU Discounts - .00
Other Discounts - .00