

POM343
 CFDDHNV61
 P/O Number: 100931560-00
 P/O Location: 21531
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 23/04/26
 Page: 1
 Time: 13:05:49

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 - 23/04/26
 Expected Receipt Date - 29/04/26
 Cancel Date - 27/06/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 21531-TC CF CC AKARI CITY

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
236375.00	236375.00	1.00	25.00	.00	236,375.00
	Sub Total -	1.00	25.00	.00	236,375.00

* = 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 - ***** 236,375.00

 SKU Discounts - .00
 Other Discounts - .00