

POM343
 CFDDHNV53
 P/O Number: 100938914-00
 P/O Location: 21771
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 23/04/26
 Page: 1
 Time: 14:39:43

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:
 21771-TC CF LUONG THE VINH 30

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
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
	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 -									
						Sub Total -	1.00	25.00	.00	236,375.00

* = This SKU Discounted

Total - *****
 236,375.00

 SKU Discounts - .00
 Other Discounts - .00