

POM343
 CFDBDAPXHG
 P/O Number: 101062893-00
 P/O Location: 754
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 29/04/26
 Page: 1
 Time: 9:40:31

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 - 29/04/26
 Expected Receipt Date - 5/05/26
 Cancel Date - 3/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 00754-TC CF VINH HOI

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
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	47708.42	47708.42	6.00	6.00	.00	286,250.52
3264477-2	Kem wall choc cup 46g		EA	C24	8727.00	8727.00	24.00	24.00	.00	209,448.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	9455.00	9455.00	25.00	25.00	.00	236,375.00
						Sub Total -	55.00	55.00	.00	732,073.52

* = 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 - *****
 732,073.52

 SKU Discounts - .00
 Other Discounts - .00