

POM343
 CFDDHHNV53
 P/O Number: 101366673-00
 P/O Location: 4011
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 14/05/26
 Page: 1
 Time: 9:39:22

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 - 13/05/26
 Expected Receipt Date- 19/05/26
 Cancel Date - 17/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 04011-TC CF BINH GIA

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06
3264477-2	Kem wall Choc cup 46g		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
286250.52	286250.52	2.00	12.00	.00	572,501.04
209448.00	209448.00	1.00	24.00	.00	209,448.00
	Sub Total -	3.00	36.00	.00	781,949.04

* = 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 - *****
 781,949.04

 SKU Discounts - .00
 Other Discounts - .00