

POM343
 CFDBDADH10
 P/O Number: 95334395-00
 P/O Location: 6531
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 21/08/25
 Page: 1
 Time: 9:18:50

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 - 20/08/25
 Expected Receipt Date- 26/08/25
 Cancel Date - 24/10/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 06531-TC CF BUI THE MY 31

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	218175.00	218175.00	2.00	50.00	.00	436,350.00
3440819-0	Kem wall's Topten vanilla 60g		EA	C25	218175.00	218175.00	2.00	50.00	.00	436,350.00
3579762-0	Kem wall's Bites Time 60g		EA	C24	284448.00	284448.00	1.00	24.00	.00	284,448.00
						Sub Total -	5.00	124.00	.00	1,157,148.00

* = 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 - *****
 1,157,148.00

 SKU Discounts - .00
 Other Discounts - .00