

POM343
CFDBDATLMH
P/O Number: 95346317-00
P/O Location: 21191
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 21/08/25
Page: 1
Time: 9:20:23

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 - 21/08/25
Expected Receipt Date- 27/08/25
Cancel Date - 25/10/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
21191-TC CF LIEN AP 2-6

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
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3264477-2	Kem wall Choc cup 46g		EA	C24	209448.00	209448.00	1.00	24.00	.00	209,448.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	218175.00	218175.00	2.00	50.00	.00	436,350.00
						Sub Total -	4.00	80.00	.00	994,884.00

* = 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 - 994,884.00

SKU Discounts - .00
Other Discounts - .00