

POM343
CFDBDADH03
P/O Number: 95351564-00
P/O Location: 20411
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 21/08/25
Page: 1
Time: 10:27:33

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:
20411-TC CF THANH LOC 17

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	349086.00	349086.00	1.00	6.00	.00	349,086.00
3487196-5	Kem wallAsianDelight Srieng58g		EA	C24	331632.00	331632.00	1.00	24.00	.00	331,632.00
3561864-8	Kem wall'S Cheesy Bar 72g		EA	C24	523632.00	523632.00	1.00	24.00	.00	523,632.00
							3.00	54.00	.00	1,204,350.00
							Sub Total -			

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 -

* = This SKU Discounted

Total - 1,204,350.00

SKU Discounts - .00
Other Discounts - .00