

POM343
 CFDBDADH04
 P/O Number: 95393877-00
 P/O Location: 4101
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 22/08/25
 Page: 1
 Time: 16:57:19

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 - 22/08/25
 Expected Receipt Date - 28/08/25
 Cancel Date - 26/10/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 04101-TC CF CAT LAI

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
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25	218175.00	218175.00	1.00	25.00	.00	218,175.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	218175.00	218175.00	1.00	25.00	.00	218,175.00
3561864-8	Kem wall's Cheesy Bar 72g		EA	C24	523632.00	523632.00	1.00	24.00	.00	523,632.00
						Sub Total -	4.00	80.00	.00	1,407,252.00

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 -

* = This SKU Discounted

Total - *****
 1,407,252.00

 SKU Discounts - .00
 Other Discounts - .00