

POM343
CFDBDADH03
P/O Number: 95399905-00
P/O Location: 20461
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 23/08/25
Page: 1
Time: 10:10:21

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 - 23/08/25
Expected Receipt Date- 29/08/25
Cancel Date - 27/10/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
20461-TC CF CC EASTERN

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/PCS	Qty Rec/PCS	Extended Cost
349086.00	349086.00	1.00	6.00	.00	349,086.00
349086.00	349086.00	1.00	6.00	.00	349,086.00
218175.00	218175.00	1.00	25.00	.00	218,175.00
218175.00	218175.00	1.00	25.00	.00	218,175.00
Sub Total -		4.00	62.00	.00	1,134,522.00

* = 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 - 1,134,522.00

SKU Discounts - .00
Other Discounts - .00