

POM343
CFDACCDDTHT
P/O Number: 95469967-00
P/O Location: 91528
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 26/08/25
Page: 1
Time: 9:46:51

Vendor: 22518
*233-Cty CP Dai Thuan PP (Unilever)

Buyer - T87 Dang Thi Hoang Thao
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 - 26/08/25
Expected Receipt Date- 1/09/25
Cancel Date - 30/10/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
91528-TC CF HN HO TUNG MAU

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
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	12000.00	12000.00	20.00	20.00	.00	240,000.00
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	12000.00	12000.00	20.00	20.00	.00	240,000.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	8727.00	8727.00	25.00	25.00	.00	218,175.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	8727.00	8727.00	25.00	25.00	.00	218,175.00
3562545-9	Kem Magnum Classic 80ml		EA	C24	21818.00	21818.00	24.00	24.00	.00	523,632.00
					Sub Total -		114.00	114.00	.00	1,439,982.00

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 - 1,439,982.00

SKU Discounts - .00
Other Discounts - .00