

POM343
 CFDAACCDTHT
 P/O Number: 95474208-00
 P/O Location: 728
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 26/08/25
 Page: 1
 Time: 11:35:51

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:
 00728-TC CF NGUYEN BA TONG

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
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25	8727.00	8727.00	25.00	25.00	.00	218,175.00
3561864-8	Kem wall's Cheesy Bar 72g		EA	C24	21818.00	21818.00	24.00	24.00	.00	523,632.00
3579762-0	Kem wall's Bites Time 60g		EA	C24	11852.00	11852.00	24.00	24.00	.00	284,448.00
3579900-6	Kem Magnum Chocolate Luxe 70g		EA	C24	23704.00	23704.00	24.00	24.00	.00	568,896.00
						Sub Total -	117.00	117.00	.00	1,835,151.00

* = 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 - 1,835,151.00

 SKU Discounts - .00
 Other Discounts - .00