

POM343
 CFDBDADH04
 P/O Number: 95526783-00
 P/O Location: 21081
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 28/08/25
 Page: 1
 Time: 8:15:46

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 - 27/08/25
 Expected Receipt Date - 2/09/25
 Cancel Date - 31/10/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 21081-TC CF CHUNG CU EHOME S

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	240000.00	240000.00	1.00	20.00	.00	240,000.00
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3322205-0	Kem WALL'S Top ten soco. 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
						Sub Total -	4.00	90.00	.00	916,350.00

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 - *****
 916,350.00

 SKU Discounts - .00
 Other Discounts - .00