

POM343
CFDBDADH04
P/O Number: 95526889-00
P/O Location: 6541
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 27/08/25
Page: 1
Time: 16:41:23

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:
06541-TC CF KRISTA

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
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 -	3.00	70.00	.00	676,350.00

* = 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 - 676,350.00

SKU Discounts - .00
Other Discounts - .00