

POM343
CFDACCDDTHT
P/O Number: 95539888-00
P/O Location: 21771
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 28/08/25
Page: 1
Time: 9:25:45

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 - 28/08/25
Expected Receipt Date- 3/09/25
Cancel Date - 1/11/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
21771-TC CF LUONG THE VINH 30

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
3264477-2	Kem wall choc cup 46g		EA	C24	8727.00	8727.00	24.00	24.00	.00	209,448.00
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
							Sub Total -	72.00	.00	1,017,528.00

* = 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 - 1,017,528.00

SKU Discounts - .00
Other Discounts - .00