

POM343
 CFDBDADH03
 P/O Number: 95543714-00
 P/O Location: 717
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 28/08/25
 Page: 1
 Time: 10:56:16

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

Ship To:
 00717-TC CF LE VAN SY

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06
3487196-5	Kem WallAsianDelight Srieng58g		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
447270.00	447270.00	1.00	6.00	.00	447,270.00
331632.00	331632.00	1.00	24.00	.00	331,632.00
	Sub Total -	2.00	30.00	.00	778,902.00

* = 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 - *****
 778,902.00

 SKU Discounts - .00
 Other Discounts - .00