

POM343
CFDACC DTHT
P/O Number: 95553012-00
P/O Location: 91418
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 28/08/25
Page: 1
Time: 14:56:49

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:
91418-TC CF HN MANDARIN

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
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	12000.00	12000.00	20.00	20.00	.00	240,000.00
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	12000.00	12000.00	20.00	20.00	.00	240,000.00
							Sub Total -	64.00	.00	689,448.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
Mot Hoa Don chi xuat cho mot PO
FOB - SHIPPING POINT
Ship Via - Mac dinh
Ship Point -
Ship Comment -

Total - 689,448.00

SKU Discounts - .00
Other Discounts - .00