

POM343
CFDBDADH03
P/O Number: 95577779-00
P/O Location: 20271
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 29/08/25
Page: 1
Time: 14:31:30

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 - 29/08/25
Expected Receipt Date- 4/09/25
Cancel Date - 2/11/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
20271-TC CF TANG NHON PHU 26

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
Notes - Xin vui long kem DDH khi giao hang					Sub Total -		1.00	20.00	.00	240,000.00
Mot Hoa Don chi xuất cho mot PO							* = This SKU Discounted			
FOB - SHIPPING POINT										
Ship Via - Mac dinh										
Ship Point -										
Ship Comment -										

Total - 240,000.00

SKU Discounts - .00
Other Discounts - .00