

POM343
 CFDBDADH04
 P/O Number: 95701250-00
 P/O Location: 21981
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 5/09/25
 Page: 1
 Time: 15:14:29

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 - 5/09/25
 Expected Receipt Date- 11/09/25
 Cancel Date - 9/11/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 21981-TCCFCCHOANGANHRIVERVIEW

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
338852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3561864-8	Kem wall's Cheesy Bar 72g		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
3562546-4	Kem Magnum Almond 80ml		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
3579900-6	Kem Magnum Chocolate Luxe 70g		EA	C24	568896.00	568896.00	1.00	24.00	.00	568,896.00
						Sub Total -	4.00	78.00	.00	2,133,270.00

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 -

* = This SKU Discounted

Total - *****
 2,133,270.00

 SKU Discounts - .00
 Other Discounts - .00