

POM343  
 CFDAACCDTHT  
 P/O Number: 95703119-00  
 P/O Location: 769  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 5/09/25  
 Page: 1  
 Time: 16:12:15

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

Ship To:  
 00769-TC CF BACH DANG

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3207869-0	Kem WALL'S soco.chip&soco	390g	EA	C06

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
49454.00	49454.00	6.00	6.00	.00	296,724.00
	Sub Total -	6.00	6.00	.00	296,724.00

\* = 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 -	*****	296,724.00
SKU Discounts -		.00
Other Discounts -		.00