

POM343
CFDACC DTHT
P/O Number: 95726508-00
P/O Location: 94088
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 6/09/25
Page: 1
Time: 16:32:42

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 - 6/09/25
Expected Receipt Date- 12/09/25
Cancel Date - 10/11/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
94088-TC CF CT TAY DO

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	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
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	8037.00	8037.00	25.00	25.00	.00	200,925.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	8037.00	8037.00	25.00	25.00	.00	200,925.00
3579762-0	Kem wall's Bites Time 60g		EA	C24	12364.00	12364.00	24.00	24.00	.00	296,736.00
					Sub Total -		114.00	114.00	.00	1,178,586.00

* = 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 - 1,178,586.00

SKU Discounts - .00
Other Discounts - .00