

POM343
CFDBDADH08
P/O Number: 95810060-00
P/O Location: 20211
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 10/09/25
Page: 1
Time: 16:21:16

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 - 10/09/25
Expected Receipt Date- 16/09/25
Cancel Date - 14/11/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
20211-TC CF CC 4S LINH DONG

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/PCS	Qty Rec/PCS	Extended Cost
200925.00	200925.00	1.00	25.00	.00	200,925.00
	Sub Total -	1.00	25.00	.00	200,925.00

* = 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 - 200,925.00

SKU Discounts - .00
Other Discounts - .00