

POM343
 CFDDHNV50
 P/O Number: 95853846-00
 P/O Location: 20111
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 12/09/25
 Page: 1
 Time: 15:42:19

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 - 12/09/25
 Expected Receipt Date- 18/09/25
 Cancel Date - 16/11/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 20111-TC CF CC LACASA

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06
3264477-2	Kem wall Choc cup 46g		EA	C24
3316807-1	Kem Cornetto Royale soco 88g		EA	C20
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
296724.00	296724.00	1.00	6.00	.00	296,724.00
209448.00	209448.00	1.00	24.00	.00	209,448.00
240000.00	240000.00	1.00	20.00	.00	240,000.00
200925.00	200925.00	1.00	25.00	.00	200,925.00
	Sub Total -	4.00	75.00	.00	947,097.00

* = 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 - *****
 947,097.00

 SKU Discounts - .00
 Other Discounts - .00