

POM343
CFDBDADH07
P/O Number: 95866430-00
P/O Location: 20231
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 13/09/25
Page: 1
Time: 9:57:20

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 - 13/09/25
Expected Receipt Date- 19/09/25
Cancel Date - 17/11/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
20231-TC CF DS2 TRUONG THO

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
3235621-1	Kem Wall 3in1 Neo-N hop390g		EA	C06	296724.00	296724.00	1.00	6.00	.00	296,724.00
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3562546-4	Kem Magnum Almond 80ml		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
						Sub Total -	3.00	50.00	.00	1,095,276.00

* = 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 - 1,095,276.00

SKU Discounts - .00
Other Discounts - .00