

POM343
 CFDDHHNV50
 P/O Number: 95925895-00
 P/O Location: 21481
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 16/09/25
 Page: 1
 Time: 9:52:37

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 - 16/09/25
 Expected Receipt Date - 22/09/25
 Cancel Date - 20/11/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 21481-TC CF NGUYEN SY SACH

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
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	296724.00	296724.00	1.00	6.00	.00	296,724.00
3264477-2	Kem wall Choc cup 46g		EA	C24	209448.00	209448.00	1.00	24.00	.00	209,448.00
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	200925.00	200925.00	1.00	25.00	.00	200,925.00
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	200925.00	200925.00	1.00	25.00	.00	200,925.00
						Sub Total -	8.00	132.00	.00	2,282,562.00

* = 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 - *****
 2,282,562.00

 SKU Discounts - .00
 Other Discounts - .00