

POM343
CFDDHHNV50
P/O Number: 95982068-00
P/O Location: 6941
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 18/09/25
Page: 1
Time: 9:14:26

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 - 18/09/25
Expected Receipt Date- 24/09/25
Cancel Date - 22/11/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
06941-TC CF THANG LONG 31

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
3264485-1	Kem Cornet.Royale Straw.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	2.00	50.00	.00	401,850.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	200925.00	200925.00	2.00	50.00	.00	401,850.00
3487196-5	Kem WallAsianDelight Srieng58g		EA	C24	331632.00	331632.00	1.00	24.00	.00	331,632.00
					Sub Total -		7.00	150.00	.00	1,672,056.00

* = 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 - 1,672,056.00

SKU Discounts - .00
Other Discounts - .00