POM343
CFDBDADH08
P/O Number: 96099860-00
P/O Location: 20211

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 22/09/25
Page: 1
Time: 16:55:07

Bill To: Vendor: 22518
Head Office SGC - 1 *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 - 22/09/25
Expected Receipt Date- 28/09/25
Cancel Date - 26/11/25
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	Buy Cost	Net Buy Cost	Qty Ord/ CS	Qty Ord/ Pcs	Qty Rec/ Pcs	Extended Cost
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	200925.00	200925.00	1.00	25.00	.00	200,925.00
					Sub Total -		1.00	25.00	.00	200,925.00

Notes - Xin vui long kem DDH khi giao hang
Mot Hoa Don chi xuat cho mot PO
FOB - SHIPPING POINT
Ship Via - Mac dinh
Ship Point -
Ship Comment -

* = This SKU Discounted

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Total - 200,925.00
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SKU Discounts - .00
Other Discounts - .00