

POM343
 CFDDHNV71
 P/O Number: 96151024-00
 P/O Location: 21771
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 24/09/25
 Page: 1
 Time: 15:37:31

Vendor: 22518
 *233-Cty CP Dai Thuan PP (Unilever)

Buyer - T87 Dang Thi Hoang Thao
 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 - 24/09/25
 Expected Receipt Date - 30/09/25
 Cancel Date - 28/11/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 21771-TC CF LUONG THE VINH 30

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Rec/Pcs	Extended Cost
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	49454.00	49454.00	6.00	6.00	296,724.00
3264477-2	Kem wall Choc cup 46g		EA	C24	8727.00	8727.00	24.00	24.00	209,448.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	8037.00	8037.00	25.00	25.00	200,925.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	8037.00	8037.00	25.00	25.00	200,925.00
3487196-5	Kem wallAsianDelight Srieng58g		EA	C24	13818.00	13818.00	30.00	30.00	414,540.00
					Sub Total	-	110.00	110.00	1,322,562.00

* = 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 - 1,322,562.00

 SKU Discounts - .00
 Other Discounts - .00