

POM343
 FL4202TTCN
 P/O Number: 96233705-00
 P/O Location: 42021
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 27/09/25
 Page: 1
 Time: 12:18:36

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

Buyer - AF6 PDTUSRNTNN
 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 - 27/09/25
 Expected Receipt Date - 3/10/25
 Cancel Date - 1/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 TC FL FOODSTORE RIVIERA POINT

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
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	200925.00	200925.00	2.00	50.00	.00	401,850.00
3579762-0	Kem Wall's Bites Time 60g		EA	C24	296736.00	296736.00	1.00	24.00	.00	296,736.00
Sub Total -							6.00	124.00	.00	1,444,758.00

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuất cho mot PO

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 1,444,758.00

SKU Discounts - .00
 Other Discounts - .00