

POM343
CFDBDADH08
P/O Number: 96285287-00
P/O Location: 20741
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 30/09/25
Page: 1
Time: 10:09:39

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 - 30/09/25
Expected Receipt Date- 6/10/25
Cancel Date - 4/12/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
20741-TC CF LE THI HOA 240

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20

Buy Cost	Net Buy Cost
240000.00	240000.00
	Sub Total -

Qty Ord/CS	Qty Ord/PCS	Qty Rec/PCS
1.00	20.00	.00
1.00	20.00	.00

Extended Cost
240,000.00
240,000.00

* = 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 -	*****	240,000.00

	SKU Discounts -	.00
	Other Discounts -	.00