

POM343
CFDDHHNV49
P/O Number: 96286062-00
P/O Location: 780
Bill To:
Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 30/09/25
Page: 1
Time: 10:52:35

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:
00780-TC CF TO HIEN THANH

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
3264485-1	Kem Cornet.Royale Straw.88g			EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3316807-1	Kem Cornetto Royale soco 88g			EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
Sub Total -								2.00	40.00	.00	480,000.00
Notes - Xin vui long kem DDH khi giao hang Mot Hoa Don chi xuất cho mot PO CNMS CHUNG 41+42									* = This SKU Discounted		
FOB - SHIPPING POINT											
Ship Via - Mac dinh											
Ship Point -											
Ship Comment -											

										Total -	

										480,000.00	

										SKU Discounts -	
										Other Discounts -	
										.00	
										.00	