

POM343
 CFDDHNV71
 P/O Number: 96479390-00
 P/O Location: 21751
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 8/10/25
 Page: 1
 Time: 17:50:45

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 - 8/10/25
 Expected Receipt Date- 14/10/25
 Cancel Date - 12/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 21751-TC CF NGUYEN HONG

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	12000.00	12000.00	40.00	40.00	.00	480,000.00
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	12000.00	12000.00	40.00	40.00	.00	480,000.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	8037.00	8037.00	25.00	25.00	.00	200,925.00
						Sub Total -	105.00	105.00	.00	1,160,925.00

* = This SKU Discounted

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 -

Total - *****
 1,160,925.00

 SKU Discounts - .00
 Other Discounts - .00