

POM343
CFDDHHNV57
P/O Number: 96531824-00
P/O Location: 6551
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 10/10/25
Page: 1
Time: 16:59:54

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 - 10/10/25
Expected Receipt Date- 16/10/25
Cancel Date - 14/12/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
06551-TC CF LANG TANG PHU

SKU Number	Description	Vendor	Part No.	Sell U/M	Buy U/M	Buy Cost	Net Buy Cost	Ord/CS	Ord/Pcs	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
3264485-1	Kem Cornet.Royale Straw.88g			EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3291298-3	K.WALL'S Sel.Doub Dutch 750ml			EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3316807-1	Kem Cornetto Royale soco 88g			EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3388852-4	Kem wall Tub oreo Cookies750ml			EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3440819-0	Kem wall's Topten vanilla 60g			EA	C25	200925.00	200925.00	1.00	25.00	.00	200,925.00
						Sub Total	-	6.00	83.00	.00	1,872,189.00

* = 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 - 1,872,189.00

SKU Discounts - .00
Other Discounts - .00