

POM343
CFDBDADH08
P/O Number: 96621982-00
P/O Location: 20281
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 14/10/25
Page: 1
Time: 12:28:07

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 - 14/10/25
Expected Receipt Date- 20/10/25
Cancel Date - 18/12/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
20281-TC CF KDC THANH NIEN

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
3264477-2	Kem wall Choc cup 46g		EA	C24	209448.00	209448.00	1.00	24.00	.00	209,448.00
Notes - Xin vui long kem DDH khi giao hang						Sub Total -	1.00	24.00	.00	209,448.00
Mot Hoa Don chi xuất cho mot PO										
FOB - SHIPPING POINT										
Ship Via - Mac dinh										
Ship Point -										
Ship Comment -										

* = This SKU Discounted

Total - 209,448.00

SKU Discounts - .00
Other Discounts - .00