

POM343
 CFDDHNV57
 P/O Number: 96669360-00
 P/O Location: 21431
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 16/10/25
 Page: 1
 Time: 10:30:15

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 - 16/10/25
 Expected Receipt Date - 22/10/25
 Cancel Date - 20/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 21431-TC CF HOANG HUU NAM

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	16000.00	16000.00	20.00	20.00	.00	320,000.00	
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	16000.00	16000.00	20.00	20.00	.00	320,000.00	
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	8037.00	8037.00	25.00	25.00	.00	200,925.00	
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	8037.00	8037.00	25.00	25.00	.00	200,925.00	
							Sub Total -	90.00	90.00	.00	1,041,850.00

* = 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 - *****
 1,041,850.00

 SKU Discounts - .00
 Other Discounts - .00