

POM343
CFDDHHNV50
P/O Number: 96770968-00
P/O Location: 91528
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 20/10/25
Page: 1
Time: 16:09:37

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

Buyer - RV4 CFDBDANTBU
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 - 20/10/25
Expected Receipt Date- 26/10/25
Cancel Date - 24/12/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
91528-TC CF HN HO TUNG MAU

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
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	90909.00	90909.00	6.00	6.00	.00	545,454.00
3561864-8	Kem Wall'S Cheesy Bar 72g		EA	C24	23273.00	23273.00	24.00	24.00	.00	558,552.00
3562545-9	Kem Magnum Classic 80ml		EA	C24	23273.00	23273.00	24.00	24.00	.00	558,552.00
					Sub Total -		94.00	94.00	.00	2,302,558.00

* = 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 - 2,302,558.00

SKU Discounts - .00
Other Discounts - .00