

POM343
 CFDBDANNLM
 P/O Number: 96772163-00
 P/O Location: 20521
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 20/10/25
 Page: 1
 Time: 16:27:11

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

Buyer - T02 Ng Thuy Thuy Tien
 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:
 20521-TC CF PHAN XICH LONG 37

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
49454.00	49454.00	6.00	6.00	.00	296,724.00
8037.00	8037.00	25.00	25.00	.00	200,925.00
	Sub Total -	31.00	31.00	.00	497,649.00

* = 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 - *****
 497,649.00

 SKU Discounts - .00
 Other Discounts - .00