

POM343
CFDDHHNV56
P/O Number: 96815820-00
P/O Location: 740
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 22/10/25
Page: 1
Time: 13:58:14

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 - 22/10/25
Expected Receipt Date- 28/10/25
Cancel Date - 26/12/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
00740-TC CF TRAN QUANG KHAI

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
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	296724.00	296724.00	1.00	6.00	.00	296,724.00
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06	296724.00	296724.00	1.00	6.00	.00	296,724.00
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	320000.00	320000.00	1.00	20.00	.00	320,000.00
3562545-9	Kem Magnum Classic 80ml		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
					Sub Total -		5.00	62.00	.00	2,017,454.00

* = 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 - 2,017,454.00

SKU Discounts - .00
Other Discounts - .00