

POM343
CFDDHHNV71
P/O Number: 96942480-00
P/O Location: 778
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 28/10/25
Page: 1
Time: 9:29:59

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 - 27/10/25
Expected Receipt Date- 2/11/25
Cancel Date - 31/12/25
Recvd Date - 0/00/00
Receiver No -

Ship To:
00778-TC CF PHAM VAN BACH

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	49454.00	49454.00	6.00	6.00	.00	296,724.00
3235621-1	Kem Wall 3in1 Neo-N hop390g		EA	C06	49454.00	49454.00	6.00	6.00	.00	296,724.00
3264485-1	Kem Cornet.Royale Straw.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
3561864-8	Kem wall's Cheesy Bar 72g		EA	C24	23273.00	23273.00	24.00	24.00	.00	558,552.00
					Sub Total -		106.00	106.00	.00	1,873,850.00

* = 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 - 1,873,850.00

SKU Discounts - .00
Other Discounts - .00