

POM343  
 CFDDHNV71  
 P/O Number: 97104080-00  
 P/O Location: 729  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 4/11/25  
 Page: 1  
 Time: 8:55:54

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 - 4/11/25  
 Expected Receipt Date - 10/11/25  
 Cancel Date - 8/01/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 00729-TC CF LE DUC THO

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3235621-1	Kem wall 3in1 Neo-N hop390g		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
58181.00	58181.00	6.00	6.00	.00	349,086.00
9455.00	9455.00	50.00	50.00	.00	472,750.00
	Sub Total -	56.00	56.00	.00	821,836.00

\* = 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 - \*\*\*\*\*  
 821,836.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00