

POM343
CFDBDADH03
P/O Number: 97269094-00
P/O Location: 21151
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 11/11/25
Page: 1
Time: 11:51:19

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 - 11/11/25
Expected Receipt Date- 17/11/25
Cancel Date - 15/01/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
21151-TC CF THANH DA

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25

Buy Cost	Net Buy Cost
349086.00	349086.00
236375.00	236375.00
	Sub Total -

Qty Ord/CS	Qty Ord/PCS	Qty Rec/PCS
1.00	6.00	.00
1.00	25.00	.00
2.00	31.00	.00

Extended Cost
349,086.00
236,375.00
585,461.00

* = 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 - ***** 585,461.00 *****
SKU Discounts - .00
Other Discounts - .00