

POM343
 CFDBDADH03
 P/O Number: 97434475-00
 P/O Location: 740
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 18/11/25
 Page: 1
 Time: 10:32:14

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 - 18/11/25
 Expected Receipt Date - 24/11/25
 Cancel Date - 22/01/26
 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
3264477-2	Kem wall Choc cup 46g		EA	C24	209448.00	209448.00	1.00	24.00	.00	209,448.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3562545-9	Kem Magnum Classic 80ml		EA	C24	374232.00	374232.00	1.00	24.00	.00	374,232.00
						Sub Total -	3.00	73.00	.00	820,055.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuat cho mot PO
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

Total - *****
 820,055.00

 SKU Discounts - .00
 Other Discounts - .00