POM343
CFDDHHNV57 — JDA Software Version 7.7.0 (PDN_DC)
P/O Number: 97480988-00 — Purchase Order
P/O Location: 6541

Date: 20/11/25
Page: 1
Time: 9:22:12

Bill To: Vendor: 22518
Head Office SGC - 1 *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 - 20/11/25
Expected Receipt Date- 26/11/25
Cancel Date - 24/01/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
06541-TC CF KRISTA

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
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
						Sub Total -	3.00	65.00	.00	716,375.00

* = 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 -

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Total - 716,375.00
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SKU Discounts - .00
Other Discounts - .00