

POM343
 PDTUSRPDPG
 P/O Number: 97497658-00
 P/O Location: 93348
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 21/11/25
 Page: 1
 Time: 10:50:16

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 - 20/11/25
 Expected Receipt Date- 26/11/25
 Cancel Date - 24/01/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 93348-TC CF BD NGUYEN DU

SKU Number	Description	Vendor Part No.	Sell Buy		Buy	Net Buy	Qty	Qty	Qty	Extended
			U/M	U/M	Cost	Cost	Ord/	Ord/	Rec/	
							CS	Pcs	Pcs	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
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
					Sub Total -		4.00	90.00	.00	952,750.00

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuất cho mot PO
 FOB - SHIPPING POINT

* = This SKU Discounted

Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

 Total - 952,750.00

 SKU Discounts - .00
 Other Discounts - .00