

POM343
 CFDBDADH04
 P/O Number: 97534494-00
 P/O Location: 20691
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 22/11/25
 Page: 1
 Time: 10:43:11

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 - 22/11/25
 Expected Receipt Date- 28/11/25
 Cancel Date - 26/01/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 20691-TC CF LE VAN LUONG 1187

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
3579762-0	Kem Wall's Bites Time 60g		EA	C24	296736.00	296736.00	1.00	24.00	.00	296,736.00
						Sub Total -	3.00	64.00	.00	776,736.00

* = 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 - *****
 776,736.00

 SKU Discounts - .00
 Other Discounts - .00