

POM343
CFDBDADH08
P/O Number: 97642090-00
P/O Location: 767
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 26/11/25
Page: 1
Time: 16:48:17

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 - 26/11/25
Expected Receipt Date- 2/12/25
Cancel Date - 30/01/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
00767-TC CF KHA VAN CAN

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06
3316807-1	Kem Cornetto Royale soco 88g		EA	C20

Buy Cost	Net Buy Cost
447270.00	447270.00
240000.00	240000.00
	Sub Total -

Qty Ord/CS	Qty Ord/PCS	Qty Rec/PCS
1.00	6.00	.00
1.00	20.00	.00
2.00	26.00	.00

Extended Cost
447,270.00
240,000.00
687,270.00

* = 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 -	*****	687,270.00

	SKU Discounts -	.00
	Other Discounts -	.00