

POM343
 CFDDHNV53
 P/O Number: 97839898-00
 P/O Location: 21631
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 4/12/25
 Page: 1
 Time: 11:24:38

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 - 4/12/25
 Expected Receipt Date - 10/12/25
 Cancel Date - 7/02/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 21631-TC CF LY CHIEU HOANG 113

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
338852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
545454.00	545454.00	1.00	6.00	.00	545,454.00
	Sub Total -	1.00	6.00	.00	545,454.00

* = 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 - ***** 545,454.00

 SKU Discounts - .00
 Other Discounts - .00