

POM343
CFDDHHNV55
P/O Number: 97960558-00
P/O Location: 21981
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 9/12/25
Page: 1
Time: 11:05:35

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 - 9/12/25
Expected Receipt Date- 15/12/25
Cancel Date - 12/02/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
21981-TCCFCCHOANGANHRIVERVIEW

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
3264477-2	Kem wall Choc cup 46g		EA	C24	209448.00	209448.00	1.00	24.00	.00	209,448.00
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3562545-9	Kem Magnum Classic 80ml		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
Sub Total -							3.00	54.00	.00	1,313,454.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
Mot Hoa Don chi xuất cho mot PO
FOB - SHIPPING POINT
Ship Via - Mac dinh
Ship Point -
Ship Comment -

Total - 1,313,454.00

SKU Discounts - .00
Other Discounts - .00