

POM343
CFDDHHNV55
P/O Number: 98261218-00
P/O Location: 20571
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 20/12/25
Page: 1
Time: 9:56:18

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 - 20/12/25
Expected Receipt Date- 26/12/25
Cancel Date - 23/02/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
20571-TC CF NGUYEN THI DANG

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
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	2.00	50.00	.00	472,750.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	2.00	50.00	.00	472,750.00
						Sub Total -	5.00	124.00	.00	1,154,948.00

* = 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 - 1,154,948.00

SKU Discounts - .00
Other Discounts - .00