

POM343
 CFDDHNV55
 P/O Number: 98654079-00
 P/O Location: 22131
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 6/01/26
 Page: 1
 Time: 11:14:49

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 - 6/01/26
 Expected Receipt Date - 12/01/26
 Cancel Date - 12/03/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 22131-TC CF KHU NAM LONG

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
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3291298-3	K.WALL'S Sel.Doub dutch 750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3562546-4	Kem Magnum Almond 80ml		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
3579762-0	Kem wall's Bites Time 60g		EA	C24	296736.00	296736.00	1.00	24.00	.00	296,736.00
						Sub Total -	4.00	60.00	.00	1,749,828.00

* = 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 - *****
 1,749,828.00

 SKU Discounts - .00
 Other Discounts - .00