

POM343
 CFDDHNV53
 P/O Number: 98674881-00
 P/O Location: 4011
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 6/01/26
 Page: 1
 Time: 16:58:24

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:
 04011-TC CF BINH GIA

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	2.00	48.00	.00	418,896.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
						Sub Total -	3.00	73.00	.00	655,271.00

* = 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 - *****
 655,271.00

 SKU Discounts - .00
 Other Discounts - .00