

POM343
CFDBDADH08
P/O Number: 98705507-00
P/O Location: 20211
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 7/01/26
Page: 1
Time: 16:58:44

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 - 7/01/26
Expected Receipt Date- 13/01/26
Cancel Date - 13/03/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
20211-TC CF CC 4S LINH DONG

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25

Buy Cost	Net Buy Cost
236375.00	236375.00
236375.00	236375.00
	Sub Total -

Qty Ord/CS	Qty Ord/PCS	Qty Rec/PCS
1.00	25.00	.00
1.00	25.00	.00
2.00	50.00	.00

Extended Cost
236,375.00
236,375.00
472,750.00

* = 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 -	*****	472,750.00

	SKU Discounts -	.00
	Other Discounts -	.00