

POM343
CFDDHHNV61
P/O Number: 98940770-00
P/O Location: 21531
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 16/01/26
Page: 1
Time: 16:03:23

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 - 16/01/26
Expected Receipt Date- 22/01/26
Cancel Date - 22/03/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
21531-TC CF CC AKARI CITY

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
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3562546-4	Kem Magnum Almond 80ml		EA	C24	418920.00	418920.00	1.00	24.00	.00	418,920.00
						Sub Total -	3.00	74.00	.00	891,670.00

* = 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 - 891,670.00

SKU Discounts - .00
Other Discounts - .00