

POM343
CFDDHHNV58
P/O Number: 98945254-00
P/O Location: 21951
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 17/01/26
Page: 1
Time: 9:03:37

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:
21951-TC CF NGUYEN KHOAI

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
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	12000.00	12000.00	20.00	20.00	.00	240,000.00
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	90909.00	90909.00	6.00	6.00	.00	545,454.00
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	90909.00	90909.00	6.00	6.00	.00	545,454.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	9455.00	9455.00	25.00	25.00	.00	236,375.00
3561864-8	Kem wall's Cheesy Bar 72g		EA	C24	23273.00	23273.00	24.00	24.00	.00	558,552.00
							Sub Total -	81.00	.00	2,125,835.00

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 -

* = This SKU Discounted

Total - 2,125,835.00

SKU Discounts - .00
Other Discounts - .00