

POM343
 CFDDHNV58
 P/O Number: 99061467-00
 P/O Location: 754
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 22/01/26
 Page: 1
 Time: 9:45:36

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 - 21/01/26
 Expected Receipt Date - 27/01/26
 Cancel Date - 27/03/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 00754-TC CF VINH HOI

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	58181.00	58181.00	6.00	6.00	.00	349,086.00
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	12000.00	12000.00	20.00	20.00	.00	240,000.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	9455.00	9455.00	25.00	25.00	.00	236,375.00
						Sub Total -	51.00	51.00	.00	825,461.00

* = 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 - *****
 825,461.00

 SKU Discounts - .00
 Other Discounts - .00