

POM343
CFDBDADH04
P/O Number: 99108175-00
P/O Location: 95038
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 24/01/26
Page: 1
Time: 9:34:28

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 - 23/01/26
Expected Receipt Date- 29/01/26
Cancel Date - 29/03/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
95038-TC CF KCN LONG HAU

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
3235621-1	Kem Wall 3in1 Neo-N hop390g		EA	C06	349086.00	349086.00	2.00	12.00	.00	698,172.00
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	545454.00	545454.00	2.00	12.00	.00	1,090,908.00
3322205-0	Kem WALL'S Top ten soco. 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
						Sub Total -	7.00	94.00	.00	2,501,830.00

* = 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 - 2,501,830.00

SKU Discounts - .00
Other Discounts - .00