

POM343
CFDDHHNV57
P/O Number: 99344234-00
P/O Location: 6741
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 3/02/26
Page: 1
Time: 9:47:38

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 - 3/02/26
Expected Receipt Date- 9/02/26
Cancel Date - 9/04/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
06741-TC CF MAN THIEN 126A

SKU Number	Description	Vendor	Part No.	Sell U/M	Buy U/M	Buy Cost	Net Buy Cost	Ord/CS	Ord/Pcs	Rec/Pcs	Extended Cost
3235621-1	Kem wall 3in1 Neo-N hop390g			EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3291298-3	K.WALL'S Sel.Doub Dutch 750ml			EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3291299-8	K.WALL'S Sel.Straw.Cheese750ml			EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3316807-1	Kem Cornetto Royale soco 88g			EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3388852-4	Kem wall Tub oreo Cookies750ml			EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3440819-0	Kem wall's Topten vanilla 60g			EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
						Sub Total -		6.00	69.00	.00	2,461,823.00

* = 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 - 2,461,823.00

SKU Discounts - .00
Other Discounts - .00