

POM343
 CFDBDADH04
 P/O Number: 99381020-00
 P/O Location: 762
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 4/02/26
 Page: 1
 Time: 16:46:20

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 - 4/02/26
 Expected Receipt Date- 10/02/26
 Cancel Date - 10/04/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 00762-TC CF HUYNH TAN PHAT

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
3264477-2	Kem Wall Choc cup 46g		EA	C24	209448.00	209448.00	1.00	24.00	.00	209,448.00
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3562546-4	Kem Magnum Almond 80ml		EA	C24	418920.00	418920.00	1.00	24.00	.00	418,920.00
						Sub Total -	3.00	68.00	.00	868,368.00

* = 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 - *****
 868,368.00

 SKU Discounts - .00
 Other Discounts - .00