

POM343
CFDBDADH08
P/O Number: 99383879-00
P/O Location: 20791
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 4/02/26
Page: 1
Time: 17:02:19

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:
20791-TC CF DS9 LINH TAY

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
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
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 -	3.00	56.00	.00	1,018,204.00

* = 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 - 1,018,204.00

SKU Discounts - .00
Other Discounts - .00