

POM343
 CFDDHNV53
 P/O Number: 99668611-00
 P/O Location: 4011
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 25/02/26
 Page: 1
 Time: 11:39:29

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 - 25/02/26
 Expected Receipt Date - 3/03/26
 Cancel Date - 1/05/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 04011-TC CF BINH GIA

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
349086.00	349086.00	1.00	6.00	.00	349,086.00
236375.00	236375.00	2.00	50.00	.00	472,750.00
	Sub Total -	3.00	56.00	.00	821,836.00

* = 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 - *****
 821,836.00

 SKU Discounts - .00
 Other Discounts - .00