POM343
CFDBDADH04
P/O Number: 99825175-00
P/O Location: 22021

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 5/03/26
Page: 1
Time: 10:59:53

Bill To:
Head Office SGC - 1

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 - 5/03/26
Expected Receipt Date- 11/03/26
Cancel Date - 9/05/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
22021-TC CF FLORITA HIM LAM

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 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 -	2.00	50.00	.00	472,750.00

* = 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 - 472,750.00
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SKU Discounts - .00
Other Discounts - .00