

POM343
CFDDHHNV53
P/O Number: 99976605-00
P/O Location: 21651
Bill To:
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 12/03/26
Page: 1
Time: 10:25:42

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 - 11/03/26
Expected Receipt Date- 17/03/26
Cancel Date - 15/05/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
21651-TC CF TRAN TAN 70

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25

Buy Cost	Net Buy Cost
236375.00	236375.00
	Sub Total -

Qty Ord/CS	Qty Ord/PCS	Qty Rec/PCS
1.00	25.00	.00
1.00	25.00	.00

* = This SKU Discounted

Extended Cost
236,375.00
236,375.00

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 - 236,375.00

SKU Discounts - .00
Other Discounts - .00