

POM343  
 CFDDHNV58  
 P/O Number: 100084799-00  
 P/O Location: 754  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 17/03/26  
 Page: 1  
 Time: 10:13:06

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 - 17/03/26  
 Expected Receipt Date- 23/03/26  
 Cancel Date - 21/05/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 00754-TC CF VINH HOI

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
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06	58181.00	58181.00	6.00	6.00	.00	349,086.00
3264477-2	Kem wall Choc cup 46g		EA	C24	8727.00	8727.00	24.00	24.00	.00	209,448.00
3561864-8	Kem wall'S Cheesy Bar 72g		EA	C24	23273.00	23273.00	24.00	24.00	.00	558,552.00
						Sub Total -	54.00	54.00	.00	1,117,086.00

\* = 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 - \*\*\*\*\*  
 1,117,086.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00