

POM343  
 CMTXHNHTTCN  
 P/O Number: 101015328-00  
 P/O Location: 861  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 27/04/26  
 Page: 1  
 Time: 15:31:01

Vendor: 22518  
 \*233-Cty CP Dai Thuan PP (Unilever)

Buyer - DC2 Ong Thi My Dung  
 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 - 27/04/26  
 Expected Receipt Date - 3/05/26  
 Cancel Date - 1/07/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung Chuyen XLHN-161

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
338853-9	Kem banh quy socola walls 240g		EA	C04	185454.00	185454.00	2.00	8.00	.00	370,908.00
3561864-8	Kem wall'S Cheesy Bar 72g		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
3562545-9	Kem Magnum Classic 80ml		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
3604289-7	Kem dau tay Panna Magnum 63g		EA	C24	610896.00	610896.00	1.00	24.00	.00	610,896.00
						Sub Total -	5.00	80.00	.00	2,098,908.00

\* = 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 - \*\*\*\*\*  
 2,098,908.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00