

POM343  
 CMTPVTTTCN  
 P/O Number: 101050801-00  
 P/O Location: 862  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 28/04/26  
 Page: 1  
 Time: 15:53:44

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

Buyer - AC4 Phan T Ngoc Anh  
 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 - 28/04/26  
 Expected Receipt Date- 4/05/26  
 Cancel Date - 2/07/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Phan Van Tri-162

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
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	286250.52	286250.52	2.00	12.00	.00	572,501.04
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06	286250.52	286250.52	2.00	12.00	.00	572,501.04
3562546-4	Kem Magnum Almond 80ml		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
						Sub Total -	5.00	48.00	.00	1,703,554.08

\* = 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 - 1,703,554.08  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00