

POM343  
 CFDBDADH08  
 P/O Number: 101074295-00  
 P/O Location: 20931  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 29/04/26  
 Page: 1  
 Time: 15:09:35

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 - 29/04/26  
 Expected Receipt Date - 5/05/26  
 Cancel Date - 3/07/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 20931-TC CF CC LINH TAY TOWER

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
3264477-2	Kem wall choc cup 46g		EA	C24	209448.00	209448.00	1.00	24.00	.00	209,448.00
3322205-0	Kem WALL'S Top ten socio. 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 -	3.00	74.00	.00	682,198.00

\* = 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 - 682,198.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00