

POM343  
 CMTLGITTCN  
 P/O Number: 101093171-00  
 P/O Location: 5071  
 Bill To:  
 Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 1/05/26  
 Page: 1  
 Time: 15:05:00

Buyer - IP2 CMTLGITTHP  
 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 - 1/05/26  
 Expected Receipt Date- 7/05/26  
 Cancel Date - 5/07/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen La Gi-507

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	
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00	
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00	
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00	
3388853-9	Kem banh quy socola Walls 240g		EA	C04	185454.00	185454.00	1.00	4.00	.00	185,454.00	
3453997-9	Kem Wall's Soco H.Nhan 750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00	
3550036-7	Kem Wall dxanh-dua-kmon 760ml		EA	C06	286250.52	286250.52	1.00	6.00	.00	286,250.52	
3561864-8	Kem Wall's Cheesy Bar 72g		EA	C24	558552.00	558552.00	.50	12.00	.00	279,276.00	
							Sub Total -	6.50	46.00	.00	2,932,796.52

\* = 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 - 2,932,796.52  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00