

POM343  
 CMTPTTTTCN  
 P/O Number: 101140902-00  
 P/O Location: 818  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 4/05/26  
 Page: 1  
 Time: 14:56:16

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 - 4/05/26  
 Expected Receipt Date- 10/05/26  
 Cancel Date - 8/07/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Phan Thiet- 118

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	1.00	6.00	.00	286,250.52
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06	286250.52	286250.52	1.00	6.00	.00	286,250.52
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 wallis 240g		EA	C04	185454.00	185454.00	1.00	4.00	.00	185,454.00
3609229-8	Kem Magnum matcha crumble 66g		EA	C24	610896.00	610896.00	2.00	48.00	.00	1,221,792.00
						Sub Total -	6.00	70.00	.00	2,525,201.04

\* = 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 - 2,525,201.04  
 \*\*\*\*\*  
 SKU Discounts - .00  
 other Discounts - .00