

POM343  
CMA561PGD1  
P/O Number: 101435378-00  
P/O Location: 5611  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 17/05/26  
Page: 1  
Time: 11:16:40

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

Buyer - ZE9 CMA561TTCN  
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 - 17/05/26  
Expected Receipt Date- 23/05/26  
Cancel Date - 21/07/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
Trung chuyen SCA Cao Thang-561

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
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	320000.00	320000.00	1.00	20.00	.00	320,000.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	436363.20	436363.20	1.00	6.00	.00	436,363.20
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3562546-4	Kem Magnum Almond 80ml		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
						Sub Total -	5.00	100.00	.00	1,787,665.20

\* = This SKU Discounted

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Total - 1,787,665.20  
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SKU Discounts - .00  
Other Discounts - .00

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 -