

POM343  
 CFDDHNV50  
 P/O Number: 101460327-00  
 P/O Location: 6951  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 18/05/26  
 Page: 1  
 Time: 16:39:31

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 - 18/05/26  
 Expected Receipt Date - 24/05/26  
 Cancel Date - 22/07/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 06951-TC CF LE LOI 60

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	
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00	
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	436363.20	436363.20	1.00	6.00	.00	436,363.20	
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	
							Sub Total -	4.00	43.00	.00	1,458,187.40

\* = 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 - \*\*\*\*\*  
 1,458,187.40  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00