

POM343
 CFDDHHNV55
 P/O Number: 101478970-00
 P/O Location: 21541
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 19/05/26
 Page: 1
 Time: 12:17:46

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 - 19/05/26
 Expected Receipt Date - 25/05/26
 Cancel Date - 23/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 21541-TC CF NO TRANG LONG 17

| SKU Number | Description | Vendor Part No. | Sell U/M | Buy U/M |
|------------|-------------------------------|-----------------|----------|---------|
| 3322205-0 | Kem WALL'S Top ten socio. 60g | | EA | C25 |
| 3440819-0 | Kem wall's Topten Vanilla 60g | | EA | C25 |

| Buy Cost | Net Buy Cost | Qty Ord/CS | Qty Ord/Pcs | Qty Rec/Pcs | Extended Cost |
|-----------|--------------|------------|-------------|-------------|---------------|
| 236375.00 | 236375.00 | 3.00 | 75.00 | .00 | 709,125.00 |
| 236375.00 | 236375.00 | 3.00 | 75.00 | .00 | 709,125.00 |
| | Sub Total - | 6.00 | 150.00 | .00 | 1,418,250.00 |

* = 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 - *****
 1,418,250.00

 SKU Discounts - .00
 Other Discounts - .00