

POM343
 CMMTOTTTCN
 P/O Number: 101485451-00
 P/O Location: 814
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 19/05/26
 Page: 1
 Time: 14:14:54

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

Buyer - DC2 Ong Thi My Dung
 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:
 Trung chuyen My Tho-114

| 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 |
|-------------|-------------------------------|-----------------|----------|---------|-----------|--------------|------------|-------------|-------------|---------------|
| 3322205-0 | Kem WALL'S Top ten socio. 60g | | EA | C25 | 236375.00 | 236375.00 | 2.00 | 50.00 | .00 | 472,750.00 |
| 3440819-0 | Kem Wall's Topten Vanilla 60g | | EA | C25 | 236375.00 | 236375.00 | 2.00 | 50.00 | .00 | 472,750.00 |
| 3604289-7 | Kem dau tay Panna Magnum 63g | | EA | C24 | 610896.00 | 610896.00 | 1.00 | 24.00 | .00 | 610,896.00 |
| 3609229-8 | Kem Magnum matcha crumble 66g | | EA | C24 | 610896.00 | 610896.00 | 1.00 | 24.00 | .00 | 610,896.00 |
| Sub Total - | | | | | | | 6.00 | 148.00 | .00 | 2,167,292.00 |

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuất cho mot PO

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 2,167,292.00

 SKU Discounts - .00
 Other Discounts - .00