

□POM343
 CMTPYNTTCN
 P/O Number: 95207683-00
 P/O Location: 822
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 15/08/25
 Page: 1
 Time: 9:02:25

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 - 15/08/25
 Expected Receipt Date- 21/08/25
 Cancel Date - 19/10/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Tuy Hoa-122

| 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 |
|------------|--------------------------------|-----------------|----------|---------|-----------|--------------|------------|-------------|-------------|---------------|
| 3291299-8 | K.WALL'S Sel.Straw.Cheese750ml | | EA | C06 | 447270.00 | 447270.00 | 1.00 | 6.00 | .00 | 447,270.00 |
| 3388852-4 | Kem wall Tub Oreo Cookies750ml | | EA | C06 | 447270.00 | 447270.00 | 1.00 | 6.00 | .00 | 447,270.00 |
| 3562547-9 | Kem wall's sua chua dau 470g | | EA | C06 | 447270.00 | 447270.00 | 1.00 | 6.00 | .00 | 447,270.00 |
| | | | | | | Sub Total - | 3.00 | 18.00 | .00 | 1,341,810.00 |

* = 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 - 1,341,810.00

 SKU Discounts - .00
 Other Discounts - .00