

POM343  
 CMTFBGTTCN  
 P/O Number: 95442045-00  
 P/O Location: 889  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 25/08/25  
 Page: 1  
 Time: 11:46:50

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 - 25/08/25  
 Expected Receipt Date - 31/08/25  
 Cancel Date - 29/10/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Trang Bang-189

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	240000.00	240000.00	1.00	20.00	.00	240,000.00
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25	218175.00	218175.00	1.00	25.00	.00	218,175.00
3579900-6	Kem Magnum Chocolate Luxe 70g		EA	C24	568896.00	568896.00	1.00	24.00	.00	568,896.00
Sub Total -							3.00	69.00	.00	1,027,071.00

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

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 1,027,071.00  
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 SKU Discounts - .00  
 Other Discounts - .00