

POM343  
 CFDBDADH05  
 P/O Number: 95514890-00  
 P/O Location: 95028  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 27/08/25  
 Page: 1  
 Time: 14:06:13

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

Buyer - RV4 CFDBDANTBU  
 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 - 27/08/25  
 Expected Receipt Date - 2/09/25  
 Cancel Date - 31/10/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 95028-TC CF LA TAN KIM

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	8727.00	8727.00	25.00	25.00	.00	218,175.00
3487196-5	Kem wallAsianDelight Srieng58g		EA	C24	13818.00	13818.00	30.00	30.00	.00	414,540.00
3562545-9	Kem Magnum Classic 80ml		EA	C24	21818.00	21818.00	24.00	24.00	.00	523,632.00
3562546-4	Kem Magnum Almond 80ml		EA	C24	21818.00	21818.00	24.00	24.00	.00	523,632.00
Sub Total -							103.00	103.00	.00	1,679,979.00

\* = 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 - \*\*\*\*\*  
 1,679,979.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00