

POM343  
CFDBDAHHP  
P/O Number: 95533008-00  
P/O Location: 789  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 28/08/25  
Page: 1  
Time: 8:44:34

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 - 28/08/25  
Expected Receipt Date- 3/09/25  
Cancel Date - 1/11/25  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
00789-TC CF BUI DINH TUY

| 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 |
|------------|--------------------------------|-----------------|----------|---------|-----------|--------------|------------|-------------|-------------|---------------|
| 3207869-0  | Kem WALL'S soco.chip&soco 390g |                 | EA       | C06     | 349086.00 | 349086.00    | 1.00       | 6.00        | .00         | 349,086.00    |
| 3264477-2  | Kem wall Choc cup 46g          |                 | EA       | C24     | 209448.00 | 209448.00    | 1.00       | 24.00       | .00         | 209,448.00    |
| 3440819-0  | Kem wall's Topten Vanilla 60g  |                 | EA       | C25     | 218175.00 | 218175.00    | 1.00       | 25.00       | .00         | 218,175.00    |
|            |                                |                 |          |         |           | Sub Total -  | 3.00       | 55.00       | .00         | 776,709.00    |

\* = 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 - 776,709.00  
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SKU Discounts - .00  
Other Discounts - .00