

POMB43  
 CMTCGTTCN  
 P/O Number: 95593682-00  
 P/O Location: 5181  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 30/08/25  
 Page: 1  
 Time: 10:24:44

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

Buyer - LX4 CMTCGTTDD  
 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 - 30/08/25  
 Expected Receipt Date - 5/09/25  
 Cancel Date - 3/11/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Go Cong-518

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
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	236375.00	236375.00	1.00	25.00	.00	236,375.00
3561864-8	Kem Wall's Cheesy Bar 72g		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
3588981-9	Kem Wall's winnie the pooh 90ml		EA	C24	384000.00	384000.00	1.00	24.00	.00	384,000.00
Sub Total -							4.00	97.00	.00	1,388,375.00

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

\* = This SKU Discounted

FOB - SHIPPI NG POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

.....  
 Total - ..... 1,388,375.00  
 .....  
 SKU Discounts - .00  
 Other Discounts - .00