

POM343  
 CFDBDAMLHM  
 P/O Number: 95769307-00  
 P/O Location: 745  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 9/09/25  
 Page: 1  
 Time: 13:56:28

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 - 9/09/25  
 Expected Receipt Date- 15/09/25  
 Cancel Date - 13/11/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 00745-TC CF NGUYEN OANH

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	296724.00	296724.00	1.00	6.00	.00	296,724.00
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	200925.00	200925.00	1.00	25.00	.00	200,925.00
						Sub Total -	3.00	37.00	.00	944,919.00

\* = 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 - 944,919.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00