

POM343  
 CFDDHNV71  
 P/O Number: 96117281-00  
 P/O Location: 94258  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 23/09/25  
 Page: 1  
 Time: 11:29:10

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

Buyer - T87 Dang Thi Hoang Thao  
 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 - 23/09/25  
 Expected Receipt Date- 29/09/25  
 Cancel Date - 27/11/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 94258-TC CF CT VO NGUYEN GIAP

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Recv/Pcs	Extended Cost
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	49454.00	49454.00	6.00	6.00	296,724.00
3487196-5	Kem wallAsianDelight Srieng58g		EA	C24	13818.00	13818.00	30.00	30.00	414,540.00
3561864-8	Kem wall'S Cheesy Bar 72g		EA	C24	23273.00	23273.00	24.00	24.00	558,552.00
3562545-9	Kem Magnum Classic 80ml		EA	C24	23273.00	23273.00	24.00	24.00	558,552.00
					Sub Total	-	84.00	84.00	1,828,368.00

\* = 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 - 1,828,368.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00