

POM343  
 PDTUSRPDPG  
 P/O Number: 96131688-00  
 P/O Location: 852  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 23/09/25  
 Page: 1  
 Time: 17:37:22

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

Buyer - PI2 Pham Dinh Phuong  
 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:  
 Trung chuyen Hoc Mon-152

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
3604289-7	Kem dau tay Panna Magnum 63g		EA	C24	409300.32	409300.32	1.00	24.00	.00	409,300.32
					Sub Total -		1.00	24.00	.00	409,300.32

Notes - Xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuat cho mot PO

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 409,300.32  
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 SKU Discounts - .00  
 Other Discounts - .00