

POM343  
PDTUSRPDPG  
P/O Number: 96131718-00  
P/O Location: 905  
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:  
TC Co-opXtra Su Van Hanh-305

| 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    | 5.00       | 120.00      | .00         | 2,046,501.60                                 |
|                                                                               |                              |                 |          |         | Sub Total - | 5.00         | 120.00     | .00         |             | 2,046,501.60                                 |
| Notes - Xin vui long kem DDH khi giao hang<br>Mot Hoa Don chi xuat cho mot PO |                              |                 |          |         |             |              |            |             |             | * = This SKU Discounted                      |
| FOB - SHIPPING POINT<br>Ship Via - Mac dinh                                   |                              |                 |          |         |             |              |            |             |             |                                              |
| Ship Point -<br>Ship Comment -                                                |                              |                 |          |         |             |              |            |             |             |                                              |
|                                                                               |                              |                 |          |         |             |              |            |             |             | *****<br>Total - 2,046,501.60<br>*****       |
|                                                                               |                              |                 |          |         |             |              |            |             |             | SKU Discounts - .00<br>Other Discounts - .00 |