

POM343  
PDTUSRPDPG  
P/O Number: 96131776-00  
P/O Location: 5721  
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 Duc Pho-572

| 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    | 3.00       | 72.00       | .00         | 1,227,900.96  |
|            |                              |                 |          |         | Sub Total - | 3.00         | 72.00      | .00         |             | 1,227,900.96  |

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 - 1,227,900.96  
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SKU Discounts - .00  
Other Discounts - .00