

POM343  
CMTGCGTTCN  
P/O Number: 96268818-00  
P/O Location: 5181  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 29/09/25  
Page: 1  
Time: 14:30:13

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

Buyer - IX4 CMTGCGTTDD  
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 - 29/09/25  
Expected Receipt Date- 5/10/25  
Cancel Date - 3/12/25  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
Trung chuyen Go Cong-518

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
3264477-2	Kem wall Choc cup 46g		EA	C24	209448.00	209448.00	1.00	24.00	.00	209,448.00
3561864-8	Kem wall'S Cheesy Bar 72g		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
						Sub Total -	2.00	48.00	.00	768,000.00

\* = 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 - 768,000.00  
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SKU Discounts - .00  
Other Discounts - .00