

POM343
 CFDBDADH08
 P/O Number: 96285271-00
 P/O Location: 20301
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 30/09/25
 Page: 1
 Time: 10:09:33

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

Buyer - RV7 CFDBDANHTG
 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 - 30/09/25
 Expected Receipt Date - 6/10/25
 Cancel Date - 4/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 20301-TC CF DS3 HIEP BINHPHUOC

| SKU Number | Description | Vendor Part No. | Sell U/M | Buy U/M |
|------------|------------------------------|-----------------|----------|---------|
| 3316807-1 | Kem Cornetto Royale soco 88g | | EA | C20 |

| Buy Cost | Net Buy Cost | Qty Ord/CS | Qty Ord/Pcs | Qty Rec/Pcs | Extended Cost |
|-----------|--------------|------------|-------------|-------------|---------------|
| 240000.00 | 240000.00 | 1.00 | 20.00 | .00 | 240,000.00 |
| | Sub Total - | 1.00 | 20.00 | .00 | 240,000.00 |

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuat cho mot PO
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

Total - ***** 240,000.00

 SKU Discounts - .00
 Other Discounts - .00