

POM343  
 CMTMOTTCN  
 P/O Number: 96431215-00  
 P/O Location: 814  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 7/10/25  
 Page: 1  
 Time: 8:09:58

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

Buyer - DC2 Ong Thi My Dung  
 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 - 6/10/25  
 Expected Receipt Date - 12/10/25  
 Cancel Date - 10/12/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen My Tho-114

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
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	240000.00	240000.00	2.00	40.00	.00	480,000.00
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	240000.00	240000.00	2.00	40.00	.00	480,000.00
Sub Total -							4.00	80.00	.00	960,000.00

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

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 960,000.00  
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SKU Discounts - .00  
 Other Discounts - .00