

POM343  
 CFDDHHNV57  
 P/O Number: 96661781-00  
 P/O Location: 4101  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 16/10/25  
 Page: 1  
 Time: 8:58:36

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 - 16/10/25  
 Expected Receipt Date - 22/10/25  
 Cancel Date - 20/12/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 04101-TC CF CAT LAI

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	320000.00	320000.00	1.00	20.00	.00	320,000.00
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
3316807-1	Kem Cornetto Royale soço 88g		EA	C20	320000.00	320000.00	1.00	20.00	.00	320,000.00
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
						Sub Total -	5.00	58.00	.00	2,276,362.00

\* = 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 - 2,276,362.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00