

POM343
 CFDDHNV56
 P/O Number: 96780857-00
 P/O Location: 21371
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 21/10/25
 Page: 1
 Time: 11:30:20

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 - 21/10/25
 Expected Receipt Date - 27/10/25
 Cancel Date - 25/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 21371-TC CF N.THAI HOC PREMIUM

| 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 |
| 3316807-1 | Kem Cornetto Royale soco 88g | | EA | C20 | 320000.00 | 320000.00 | 1.00 | 20.00 | .00 | 320,000.00 |
| 3322205-0 | Kem WALL'S Top ten soco. 60g | | EA | C25 | 200925.00 | 200925.00 | 2.00 | 50.00 | .00 | 401,850.00 |
| 3440819-0 | Kem wall's Topten Vanilla 60g | | EA | C25 | 200925.00 | 200925.00 | 1.00 | 25.00 | .00 | 200,925.00 |
| | | | | | | Sub Total - | 5.00 | 115.00 | .00 | 1,242,775.00 |

* = 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 - *****
 1,242,775.00

 SKU Discounts - .00
 Other Discounts - .00