

POM343
 CMTBRAPGD2
 P/O Number: 96852410-00
 P/O Location: 5151
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 23/10/25
 Page: 1
 Time: 16:16:55

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

Buyer - ZS9 CMTBRATTCN
 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 - 23/10/25
 Expected Receipt Date- 29/10/25
 Cancel Date - 27/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Ba Ria-515

| 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 |
|-------------|--------------------------------|-----------------|----------|---------|-----------|--------------|------------|-------------|-------------|---------------|
| 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 |
| 3453997-9 | Kem Wall's Soco H.Nhan 750ml | | EA | C06 | 545454.00 | 545454.00 | 1.00 | 6.00 | .00 | 545,454.00 |
| 3562546-4 | Kem Magnum Almond 80ml | | EA | C24 | 558552.00 | 558552.00 | 1.00 | 24.00 | .00 | 558,552.00 |
| 3588981-9 | Kem Walls winnie the pooh 90ml | | EA | C24 | 288000.00 | 288000.00 | 1.00 | 24.00 | .00 | 288,000.00 |
| Sub Total - | | | | | | | 5.00 | 66.00 | .00 | 2,482,914.00 |

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 - *****
 2,482,914.00

 SKU Discounts - .00
 Other Discounts - .00