

POM343  
 CMTCTOPGD1  
 P/O Number: 96900765-00  
 P/O Location: 887  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 25/10/25  
 Page: 1  
 Time: 14:48:28

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

Buyer - TE3 Mai T Trang  
 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 - 25/10/25  
 Expected Receipt Date- 31/10/25  
 Cancel Date - 29/12/25  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung Chuyen Can Tho-187

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
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25	200925.00	200925.00	1.00	25.00	.00	200,925.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	200925.00	200925.00	1.00	25.00	.00	200,925.00
3561864-8	Kem Wall'S Cheesy Bar 72g		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	118.00	.00	1,568,402.00

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 - 1,568,402.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00