

POM343
 FL4201TTTS
 P/O Number: 97160074-00
 P/O Location: 42011
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 6/11/25
 Page: 1
 Time: 12:42:17

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

Buyer - TC4 Nguyen Van Tho
 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 - 6/11/25
 Expected Receipt Date - 12/11/25
 Cancel Date - 10/01/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 TC FINELIFE HA DO-4201

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
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	2.00	50.00	.00	472,750.00
3579762-0	Kem Wall's Bites Time 60g		EA	C24	296736.00	296736.00	1.00	24.00	.00	296,736.00
					Sub Total -		5.00	119.00	.00	1,245,861.00

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

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 1,245,861.00

 SKU Discounts - .00
 Other Discounts - .00