

POM343  
CFDBDADH04  
P/O Number: 97270320-00  
P/O Location: 21001  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 11/11/25  
Page: 1  
Time: 11:11:26

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 - 11/11/25  
Expected Receipt Date- 17/11/25  
Cancel Date - 15/01/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
21001-TC CF LE VAN LUONG 302

| SKU Number | Description                   | Vendor Part No. | Sell U/M | Buy U/M |
|------------|-------------------------------|-----------------|----------|---------|
| 3322205-0  | Kem WALL'S Top ten socio. 60g |                 | EA       | C25     |
| 3440819-0  | Kem wall's Topten Vanilla 60g |                 | EA       | C25     |

| Buy Cost  | Net Buy Cost |
|-----------|--------------|
| 236375.00 | 236375.00    |
| 236375.00 | 236375.00    |
|           | Sub Total -  |

| Qty Ord/CS | Qty Ord/PCS | Qty Rec/PCS |
|------------|-------------|-------------|
| 1.00       | 25.00       | .00         |
| 1.00       | 25.00       | .00         |
| 2.00       | 50.00       | .00         |

| Extended Cost |
|---------------|
| 236,375.00    |
| 236,375.00    |
| 472,750.00    |

\* = 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 -           | *****<br>472,750.00<br>***** |
| SKU Discounts -   | .00                          |
| Other Discounts - | .00                          |