

POMB43  
 CMTSTGTTCN  
 P/O Number: 97384790-00  
 P/O Location: 847  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 16/11/25  
 Page: 1  
 Time: 21:17:16

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

Buyer - DC2 Ong Thi My Dung  
 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 - 16/11/25  
 Expected Receipt Date - 22/11/25  
 Cancel Date - 20/01/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Soc Trang-147

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 . Royal e Straw. 88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3316807-1	Kem Cornet to Royal e soco 88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
Sub Total -							2.00	40.00	.00	480,000.00

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

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

.....  
 Total - ..... 480,000.00  
 .....  
 SKU Discounts - .00  
 Other Discounts - .00