

POM343
 CXTSVHPGD2
 P/O Number: 97415988-00
 P/O Location: 905
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 17/11/25
 Page: 1
 Time: 15:11:03

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

Buyer - JC5 CXTSVHNCN3
 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 - 17/11/25
 Expected Receipt Date - 23/11/25
 Cancel Date - 21/01/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 TC Co-opXtra Su Van Hanh-305

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3264477-2	Kem Wall Choc cup 46g		EA	C24
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20
3316807-1	Kem Cornetto Royale soco 88g		EA	C20

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
209448.00	209448.00	5.00	120.00	.00	1,047,240.00
240000.00	240000.00	5.00	100.00	.00	1,200,000.00
240000.00	240000.00	5.00	100.00	.00	1,200,000.00
	Sub Total -	15.00	320.00	.00	3,447,240.00

* = 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 - 3,447,240.00

 SKU Discounts - .00
 Other Discounts - .00