

POM343
 FL4201TTTS
 P/O Number: 97485452-00
 P/O Location: 42011
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 20/11/25
 Page: 1
 Time: 10:15:24

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 - 20/11/25
 Expected Receipt Date - 26/11/25
 Cancel Date - 24/01/26
 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
3264477-2	Kem Wall Choc cup 46g		EA	C24	209448.00	209448.00	1.00	24.00	.00	209,448.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	3.00	75.00	.00	709,125.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	2.00	50.00	.00	472,750.00
Sub Total -							6.00	149.00	.00	1,391,323.00

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 - 1,391,323.00

SKU Discounts - .00
 Other Discounts - .00