

POM343  
 CMTBRAPGD2  
 P/O Number: 97488023-00  
 P/O Location: 5151  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 20/11/25  
 Page: 1  
 Time: 11:48:19

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 - 20/11/25  
 Expected Receipt Date- 26/11/25  
 Cancel Date - 24/01/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Ba Ria-515

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.Royale Straw.88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
3562545-9	Kem Magnum Classic 80ml		EA	C24	374232.00	374232.00	1.00	24.00	.00	374,232.00
3588981-9	Kem walls winnie the pooh 90ml		EA	C24	384000.00	384000.00	1.00	24.00	.00	384,000.00
3598752-2	Kem Cornetto Apple Crumble 83g		EA	C20	240000.00	240000.00	1.00	20.00	.00	240,000.00
						Sub Total -	5.00	108.00	.00	1,478,232.00

\* = 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 - 1,478,232.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00