

POM343  
 CMTLTKTTCN  
 P/O Number: 97569399-00  
 P/O Location: 5051  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 24/11/25  
 Page: 1  
 Time: 12:01:36

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 - 24/11/25  
 Expected Receipt Date- 30/11/25  
 Cancel Date - 28/01/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 TChuyen Ly Thuong Kiet-505

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	2.00	40.00	.00	480,000.00
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3453997-9	Kem Wall's Soco H.Nhan 750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
						Sub Total -	5.00	58.00	.00	1,723,626.00

\* = 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 - 1,723,626.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00