

POM343  
 CFDBDADH08  
 P/O Number: 97642124-00  
 P/O Location: 6521  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 26/11/25  
 Page: 1  
 Time: 16:48:24

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

Buyer - RV7 CFDBDANHTG  
 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 - 26/11/25  
 Expected Receipt Date - 2/12/25  
 Cancel Date - 30/01/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 06521-TC CF LINH CHIEU

| SKU Number | Description                   | Vendor Part No. | Sell U/M | Buy U/M |
|------------|-------------------------------|-----------------|----------|---------|
| 3264485-1  | Kem Cornet.Royale Straw.88g   |                 | EA       | C20     |
| 3440819-0  | Kem Wall's Topten Vanilla 60g |                 | EA       | C25     |

| Buy Cost  | Net Buy Cost | Qty Ord/CS | Qty Ord/Pcs | Qty Rec/Pcs | Extended Cost |
|-----------|--------------|------------|-------------|-------------|---------------|
| 240000.00 | 240000.00    | 1.00       | 20.00       | .00         | 240,000.00    |
| 236375.00 | 236375.00    | 1.00       | 25.00       | .00         | 236,375.00    |
|           | Sub Total -  | 2.00       | 45.00       | .00         | 476,375.00    |

\* = 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 - \*\*\*\*\*  
 476,375.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00