

POM343  
 FL4201TTTS  
 P/O Number: 97836466-00  
 P/O Location: 42011  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 3/12/25  
 Page: 1  
 Time: 20:02:45

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 - 3/12/25  
 Expected Receipt Date - 9/12/25  
 Cancel Date - 6/02/26  
 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
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	447270.00	447270.00	1.00	6.00	.00	447,270.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	236375.00	236375.00	1.00	25.00	.00	236,375.00
Sub Total -							3.00	56.00	.00	920,020.00

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 - 920,020.00  
 \*\*\*\*\*

SKU Discounts - .00  
 Other Discounts - .00