

POM343  
 CMTCRHTTCN  
 P/O Number: 97949311-00  
 P/O Location: 874  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 8/12/25  
 Page: 1  
 Time: 16:29:34

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

Buyer - BD1 Ng T Ngoc Bich  
 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 - 8/12/25  
 Expected Receipt Date - 14/12/25  
 Cancel Date - 11/02/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Cam Ranh-174

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3561864-8	Kem Wall'S Cheesy Bar 72g		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS
558552.00	558552.00	1.00
	Sub Total -	1.00

Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
24.00	.00	558,552.00
24.00	.00	558,552.00

Notes - xin vui long kem DDH khi giao hang  
 Mot Hoa Don chi xuat cho mot PO  
 FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

\* = This SKU Discounted

\*\*\*\*\*  
 Total - 558,552.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00