POM343 Date: 12/12/25
CMA553TTCN JDA Software Version 7.7.0 (PDN_DC) Page: 1
P/O Number: 98071355-00 Purchase Order Time: 16:45:01
P/O Location: 5531
Bill To: Vendor: 22518
Head Office SGC - 1 *233-Cty CP Dai Thuan PP (Unilever)

Buyer - J94 CMA553TTCN
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 - 12/12/25
Expected Receipt Date- 18/12/25
Cancel Date - 15/02/26
Recvd Date - 0/00/00
Receiver No -

Ship To:
Trung chuyen SCA GOLDSILK-553

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
3264477-2	Kem Wall Choc cup 46g		EA	C24	209448.00	209448.00	1.00	24.00	.00	209,448.00
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	320000.00	320000.00	1.00	20.00	.00	320,000.00
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	320000.00	320000.00	1.00	20.00	.00	320,000.00
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	545454.00	545454.00	1.00	6.00	.00	545,454.00
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	76.00	.00	1,743,988.00

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

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Total - 1,743,988.00

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SKU Discounts - .00

Other Discounts - .00