

POM343  
 CMTLTKTTCN  
 P/O Number: 98216235-00  
 P/O Location: 5051  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 18/12/25  
 Page: 1  
 Time: 11:47:03

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 - 18/12/25  
 Expected Receipt Date- 24/12/25  
 Cancel Date - 21/02/26  
 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
3235621-1	Kem wall 3in1 Neo-N hop390g		EA	C06	349086.00	349086.00	2.00	12.00	.00	698,172.00
3388853-9	Kem banh quy socola walls 240g		EA	C04	247272.00	247272.00	2.00	8.00	.00	494,544.00
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	1.00	6.00	.00	349,086.00
3609229-8	Kem Magnum matcha crumble 66g		EA	C24	610896.00	610896.00	2.00	48.00	.00	1,221,792.00
						Sub Total -	7.00	74.00	.00	2,763,594.00

\* = This SKU Discounted

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 -

\*\*\*\*\*  
 Total - 2,763,594.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00