

POM343  
 CXTSVHPGD2  
 P/O Number: 98286513-00  
 P/O Location: 905  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 22/12/25  
 Page: 1  
 Time: 10:38:01

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

Buyer - JC5 CXTSVHNCN3  
 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 - 22/12/25  
 Expected Receipt Date- 28/12/25  
 Cancel Date - 25/02/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 TC Co-opXtra Su Van Hanh-305

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06
3264477-2	Kem wall Choc cup 46g		EA	C24
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06
3316807-1	Kem Cornetto Royale soco 88g		EA	C20
3609229-8	Kem Magnum matcha crumble 66g		EA	C24

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
349086.00	349086.00	3.00	18.00	.00	1,047,258.00
209448.00	209448.00	10.00	240.00	.00	2,094,480.00
545454.00	545454.00	1.00	6.00	.00	545,454.00
320000.00	320000.00	3.00	60.00	.00	960,000.00
610896.00	610896.00	2.00	48.00	.00	1,221,792.00
	Sub Total -	19.00	372.00	.00	5,868,984.00

\* = 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 - 5,868,984.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00