

POM343  
 CMT570TTCN  
 P/O Number: 98374393-00  
 P/O Location: 5701  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 24/12/25  
 Page: 1  
 Time: 17:12:01

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

Buyer - AC4 Phan T Ngoc Anh  
 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 - 24/12/25  
 Expected Receipt Date- 30/12/25  
 Cancel Date - 27/02/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 TC Thang Loi-Truong Chinh-570

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
3207869-0	Kem WALL'S soco.chip&soco 390g		EA	C06	349086.00	349086.00	3.00	18.00	.00	1,047,258.00
3253252-5	KemCornet.MiniSoco&van12x18g		EA	C06	401454.00	401454.00	1.00	6.00	.00	401,454.00
3550036-7	Kem wall dxanh-dua-kmon 760ml		EA	C06	349086.00	349086.00	3.00	18.00	.00	1,047,258.00
3561864-8	Kem wall'S Cheesy Bar 72g		EA	C24	558552.00	558552.00	1.00	24.00	.00	558,552.00
						Sub Total -	8.00	66.00	.00	3,054,522.00

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 - \*\*\*\*\*  
 3,054,522.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00