

POB43  
 CMFGTTTTON  
 P/O Number: 98663347-00  
 P/O Location: 867  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 6/01/26  
 Page: 1  
 Time: 13:16:02

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

Buyer - SB7 Ng Tri Son  
 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 - 6/01/26  
 Expected Receipt Date - 12/01/26  
 Cancel Date - 12/03/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 Trung chuyen Quang Tri -167

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
3253252-5	Kem Cornet Mini Soco&Van12x18g		EA	C06	401454.00	401454.00	1.00	6.00	.00	401,454.00
3264477-2	Kem Vail Choc cup 46g		EA	C24	209448.00	209448.00	1.00	24.00	.00	209,448.00
3388853-9	Kem banh quy socola Vails 240g		EA	C04	247272.00	247272.00	1.00	4.00	.00	247,272.00
3609226-3	Kem vien sua chua dau Vails 56g		EA	C24	296736.00	296736.00	1.00	24.00	.00	296,736.00
Sub Total -							4.00	58.00	.00	1,154,910.00

Notes - Xin vui long kem DDH khi giao hang  
 Mt Hoa Don chi xuất cho mot PO

\* = This SKU Discounted

FCB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 1,154,910.00  
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SKU Discounts - .00  
 Other Discounts - .00