

POM343  
 CFDDHNV50  
 P/O Number: 98839005-00  
 P/O Location: 91528  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 13/01/26  
 Page: 1  
 Time: 8:29:39

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

Buyer - RV4 CFDBDANTBU  
 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 - 13/01/26  
 Expected Receipt Date- 19/01/26  
 Cancel Date - 19/03/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 91528-TC CF HN HO TUNG MAU

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
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	90909.00	90909.00	6.00	6.00	.00	545,454.00
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	16000.00	16000.00	20.00	20.00	.00	320,000.00
3388852-4	Kem wall Tub Oreo Cookies750ml		EA	C06	90909.00	90909.00	6.00	6.00	.00	545,454.00
3579762-0	Kem wall's Bites Time 60g		EA	C24	12364.00	12364.00	24.00	24.00	.00	296,736.00
						Sub Total -	56.00	56.00	.00	1,707,644.00

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 -

\* = This SKU Discounted

Total - \*\*\*\*\*  
 1,707,644.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00