

POM343
 CMTPTTTTCN
 P/O Number: 98839214-00
 P/O Location: 818
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 13/01/26
 Page: 1
 Time: 8:39:11

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

Buyer - LK2 Dang T Thuy Linh
 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:
 Trung chuyen Phan Thiet- 118

| SKU Number | Description | Vendor Part No. | Sell U/M | Buy U/M |
|------------|-------------------------------|-----------------|----------|---------|
| 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 |
|-----------|--------------|------------|-------------|-------------|---------------|
| 610896.00 | 610896.00 | 1.00 | 24.00 | .00 | 610,896.00 |
| | Sub Total - | 1.00 | 24.00 | .00 | 610,896.00 |

* = 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 - 610,896.00

 SKU Discounts - .00
 Other Discounts - .00