

POM343
 CXTSVHPGD1
 P/O Number: 98859332-00
 P/O Location: 905
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 13/01/26
 Page: 1
 Time: 14:39:30

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 - 13/01/26
 Expected Receipt Date- 19/01/26
 Cancel Date - 19/03/26
 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 |
| 3253252-5 | KemCornet.MiniSoco&Van12x18g | | EA | C06 |
| 3264477-2 | Kem wall Choc cup 46g | | EA | C24 |
| 3322205-0 | Kem WALL'S Top ten soco. 60g | | EA | C25 |
| 3388852-4 | Kem wall Tub Oreo Cookies750ml | | EA | C06 |
| 3440819-0 | Kem wall's Topten Vanilla 60g | | EA | C25 |

| Buy Cost | Net Buy Cost | Qty Ord/CS | Qty Ord/Pcs | Qty Rec/Pcs | Extended Cost |
|-----------|--------------|------------|-------------|-------------|---------------|
| 349086.00 | 349086.00 | 1.00 | 6.00 | .00 | 349,086.00 |
| 401454.00 | 401454.00 | 1.00 | 6.00 | .00 | 401,454.00 |
| 209448.00 | 209448.00 | 5.00 | 120.00 | .00 | 1,047,240.00 |
| 236375.00 | 236375.00 | 2.00 | 50.00 | .00 | 472,750.00 |
| 545454.00 | 545454.00 | 1.00 | 6.00 | .00 | 545,454.00 |
| 236375.00 | 236375.00 | 2.00 | 50.00 | .00 | 472,750.00 |
| | Sub Total - | 12.00 | 238.00 | .00 | 3,288,734.00 |

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 - 3,288,734.00

 SKU Discounts - .00
 Other Discounts - .00