

POM343  
CFDBDADH04  
P/O Number: 98899565-00  
P/O Location: 22161  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 15/01/26  
Page: 1  
Time: 11:14:01

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

Buyer - RV7 CFDBDANHTG  
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 - 15/01/26  
Expected Receipt Date- 21/01/26  
Cancel Date - 21/03/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
22161-TC CF LEVANLUONG 219-221

| 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 |
|------------|-------------------------------|-----------------|----------|---------|-----------|--------------|------------|-------------|-------------|---------------|
| 3264485-1  | Kem Cornet.Royale Straw.88g   |                 | EA       | C20     | 240000.00 | 240000.00    | 1.00       | 20.00       | .00         | 240,000.00    |
| 3322205-0  | Kem WALL'S Top ten soco. 60g  |                 | EA       | C25     | 236375.00 | 236375.00    | 1.00       | 25.00       | .00         | 236,375.00    |
| 3440819-0  | Kem wall's Topten Vanilla 60g |                 | EA       | C25     | 236375.00 | 236375.00    | 1.00       | 25.00       | .00         | 236,375.00    |
|            |                               |                 |          |         |           | Sub Total -  | 3.00       | 70.00       | .00         | 712,750.00    |

\* = 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 - 712,750.00  
\*\*\*\*\*  
SKU Discounts - .00  
Other Discounts - .00