

POM343
 CXTSVHPGD2
 P/O Number: 99089698-00
 P/O Location: 905
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 23/01/26
 Page: 1
 Time: 9:22:48

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 - 23/01/26
 Expected Receipt Date- 29/01/26
 Cancel Date - 29/03/26
 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 |
|------------|--------------------------------|-----------------|----------|---------|
| 3316807-1 | Kem Cornetto Royale soco 88g | | EA | C20 |
| 3561864-8 | Kem wall's Cheesy Bar 72g | | EA | C24 |
| 3609226-3 | Kem vien sua chua dau walls56g | | EA | C24 |
| 3609228-3 | Kem pho mai dau walls 250g | | EA | C08 |
| 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 |
|-----------|--------------|------------|-------------|-------------|---------------|
| 240000.00 | 240000.00 | 1.00 | 20.00 | .00 | 240,000.00 |
| 558552.00 | 558552.00 | 1.00 | 24.00 | .00 | 558,552.00 |
| 296736.00 | 296736.00 | 1.00 | 24.00 | .00 | 296,736.00 |
| 494544.00 | 494544.00 | 1.00 | 8.00 | .00 | 494,544.00 |
| 458160.00 | 458160.00 | 1.00 | 24.00 | .00 | 458,160.00 |
| | Sub Total - | 5.00 | 100.00 | .00 | 2,047,992.00 |

* = 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 - 2,047,992.00

 SKU Discounts - .00
 Other Discounts - .00