

POM343  
 CMT570TTCN  
 P/O Number: 99371177-00  
 P/O Location: 5701  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 4/02/26  
 Page: 1  
 Time: 10:42:26

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

Buyer - DC2 Ong Thi My Dung  
 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 - 4/02/26  
 Expected Receipt Date- 10/02/26  
 Cancel Date - 10/04/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 TC Thang Loi-Truong Chinh-570

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
3264477-2	Kem wall choc cup 46g		EA	C24	209448.00	209448.00	2.00	48.00	.00	418,896.00
3291298-3	K.WALL'S Sel.Doub Dutch 750ml		EA	C06	545454.00	545454.00	2.00	12.00	.00	1,090,908.00
3291299-8	K.WALL'S Sel.Straw.Cheese750ml		EA	C06	545454.00	545454.00	2.00	12.00	.00	1,090,908.00
						Sub Total -	6.00	72.00	.00	2,600,712.00

\* = 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 - 2,600,712.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00