

POM343
 CFDBDADH10
 P/O Number: 99630927-00
 P/O Location: 20961
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 24/02/26
 Page: 1
 Time: 9:34:45

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 - 24/02/26
 Expected Receipt Date - 2/03/26
 Cancel Date - 30/04/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 20961-TC CF TRAN QUOC THAO 171

| 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 |
|------------|--------------------------------|-----------------|----------|---------|-----------|--------------|------------|-------------|-------------|---------------|
| 3322205-0 | Kem WALL'S Top ten socio. 60g | | EA | C25 | 236375.00 | 236375.00 | 1.00 | 25.00 | .00 | 236,375.00 |
| 3388852-4 | Kem wall Tub Oreo Cookies750ml | | EA | C06 | 545454.00 | 545454.00 | 1.00 | 6.00 | .00 | 545,454.00 |
| 3440819-0 | Kem wall's Topten Vanilla 60g | | EA | C25 | 236375.00 | 236375.00 | 1.00 | 25.00 | .00 | 236,375.00 |
| 3579762-0 | Kem wall's Bites Time 60g | | EA | C24 | 296736.00 | 296736.00 | 1.00 | 24.00 | .00 | 296,736.00 |
| | | | | | | Sub Total - | 4.00 | 80.00 | .00 | 1,314,940.00 |

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 - *****
 1,314,940.00

 SKU Discounts - .00
 Other Discounts - .00