

POM343  
CFDDHHNV49  
P/O Number: 99816207-00  
P/O Location: 20521  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 5/03/26  
Page: 1  
Time: 8:22:20

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 - 4/03/26  
Expected Receipt Date- 10/03/26  
Cancel Date - 8/05/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
20521-TC CF PHAN XICH LONG 37

| SKU Number | Description                  | Vendor Part No. | Sell U/M | Buy U/M |
|------------|------------------------------|-----------------|----------|---------|
| 3264485-1  | Kem Cornet.Royale Straw.88g  |                 | EA       | C20     |
| 3316807-1  | Kem Cornetto Royale soco 88g |                 | EA       | C20     |

| Buy Cost  | Net Buy Cost | Qty Ord/CS | Qty Ord/PCS | Qty Rec/PCS | Extended Cost |
|-----------|--------------|------------|-------------|-------------|---------------|
| 320000.00 | 320000.00    | 1.00       | 20.00       | .00         | 320,000.00    |
| 320000.00 | 320000.00    | 1.00       | 20.00       | .00         | 320,000.00    |
|           | Sub Total -  | 2.00       | 40.00       | .00         | 640,000.00    |

\* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang  
Mot Hoa Don chi xuat cho mot PO  
FOB - SHIPPING POINT  
Ship Via - Mac dinh  
Ship Point -  
Ship Comment -

Total - 640,000.00  
\*\*\*\*\*  
SKU Discounts - .00  
Other Discounts - .00