

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

Buyer - T91 Le Hoang Phuong Thao  
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 - 16/03/26  
Expected Receipt Date- 22/03/26  
Cancel Date - 20/05/26  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
KHO VE TINH BD

| 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 soco. 60g  |                 | EA       | C25     | 9455.00  | 9455.00      | 25.00      | 25.00       | .00         | 236,375.00    |
| 3440819-0   | Kem wall's Topten Vanilla 60g |                 | EA       | C25     | 9455.00  | 9455.00      | 25.00      | 25.00       | .00         | 236,375.00    |
| Sub Total - |                               |                 |          |         |          |              | 50.00      | 50.00       | .00         | 472,750.00    |

Notes - CO.OPSMILE - 52 NGUYEN VAN DUNG  
So 52 Nguyen Van Dung, Phuong 6, Quan 5  
FOB - SHIPPING POINT  
Ship Via - Mac dinh  
Ship Point -  
Ship Comment -

\* = This SKU Discounted

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Total - 472,750.00  
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SKU Discounts - .00  
Other Discounts - .00