

POM343  
 SCL8102HMP  
 P/O Number: 100070731-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

Vendor: 22518

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 16/03/26  
 Page: 1  
 Time: 15:05:20

\*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	
							Sub Total -	25.00	25.00	.00	236,375.00

\* = This SKU Discounted

Notes - CO.OPSMILE - 710-6 PHAN VAN TRI  
 710/6/26 Phan Van Tri, P.10, Quan Go Vap

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

\*\*\*\*\*  
 Total - 236,375.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00