

POM343  
 CFDDHHNV58  
 P/O Number: 100985360-00  
 P/O Location: 21041  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 24/04/26  
 Page: 1  
 Time: 17:02:05

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 - 24/04/26  
 Expected Receipt Date - 30/04/26  
 Cancel Date - 28/06/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 21041-TC CF CAY TRAM

| 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     | 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 - 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 - \*\*\*\*\*  
 472,750.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00