

POM343
 SCL8102CNE
 P/O Number: 102395706-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

Vendor: 22518

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 29/06/26
 Page: 1
 Time: 16:18:50

*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 - 29/06/26
 Expected Receipt Date - 5/07/26
 Cancel Date - 2/09/26
 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 | 5821.00 | 5821.00 | 25.00 | 25.00 | .00 | 145,525.00 |
| 3440819-0 | Kem wall's Topten Vanilla 60g | | EA | C25 | 5821.00 | 5821.00 | 25.00 | 25.00 | .00 | 145,525.00 |
| Sub Total - | | | | | | | 50.00 | 50.00 | .00 | 291,050.00 |

* = This SKU Discounted

Notes - CO.OPSMILE - 85 TUE TINH
 85 Tue Tinh, Phuong 13, Quan 11

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

 Total - 291,050.00

 SKU Discounts - .00
 Other Discounts - .00