

POM343  
 SCL8102CNE  
 P/O Number: 102396047-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 29/06/26  
 Page: 1  
 Time: 16:20:38

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 - 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 - 52 NGUYEN VAN DUNG  
 So 52 Nguyen Van Dung, Phuong 6, Quan 5

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

\*\*\*\*\*  
 Total - 291,050.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00