

POM343  
 SCL8102CNE  
 P/O Number: 102398828-00  
 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: 16:26:30

\*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 - 41 LO SIEU  
 41 LP SIEU  
 FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

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