

POM343  
 CFDBDADH12  
 P/O Number: 102448072-00  
 P/O Location: 91468  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 2/07/26  
 Page: 1  
 Time: 8:37:05

Vendor: 22518  
 \*233-Cty CP Dai Thuan PP (Unilever)

Buyer - T02 Ng Thuy Thuy Tien  
 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 - 2/07/26  
 Expected Receipt Date - 8/07/26  
 Cancel Date - 5/09/26  
 Recvd Date - 0/00/00  
 Receiver No -

Ship To:  
 91468-TC CF HN V7 THE VESTA

| 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     | 145525.00 | 145525.00    | 2.00       | 50.00       | .00         | 291,050.00    |
| 3440819-0  | Kem wall's Topten Vanilla 60g |                 | EA       | C25     | 145525.00 | 145525.00    | 1.00       | 25.00       | .00         | 145,525.00    |
|            |                               |                 |          |         |           | Sub Total -  | 3.00       | 75.00       | .00         | 436,575.00    |

\* = This SKU Discounted

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 -

Total - \*\*\*\*\*  
 436,575.00  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00