

POM343  
SCL8102TBP  
P/O Number: 96273592-00  
P/O Location: 8102  
Bill To:  
Head Office SGC - 1

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

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 29/09/25  
Page: 1  
Time: 16:22:54

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 - 29/09/25  
Expected Receipt Date- 5/10/25  
Cancel Date - 3/12/25  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
KHO VE TINH BD (NO TAX)

| 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 |
|------------|------------------------------|-----------------|----------|---------|-------------|--------------|------------|-------------|-------------|---------------|
| 3264485-1  | Kem Cornet.Royale Straw.88g  |                 | EA       | C20     | 12000.00    | 12000.00     | 20.00      | 20.00       | .00         | 240,000.00    |
| 3316807-1  | Kem Cornetto Royale soco 88g |                 | EA       | C20     | 12000.00    | 12000.00     | 20.00      | 20.00       | .00         | 240,000.00    |
|            |                              |                 |          |         | Sub Total - |              | 40.00      | 40.00       | .00         | 480,000.00    |

Notes - CO.OPSMILE - 23 DUONG SO 19  
23 Duong So 19, Phuong 10, Quan 6

\* = This SKU Discounted

FOB - SHIPPING POINT  
Ship Via - Mac dinh

Ship Point -  
Ship Comment -

\*\*\*\*\*  
Total - 480,000.00  
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SKU Discounts - .00  
Other Discounts - .00