

POM343  
 SCL8102TBP  
 P/O Number: 96274794-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 29/09/25  
 Page: 1  
 Time: 16:27:47

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 - 29/09/25  
 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	10.00	10.00	.00	120,000.00
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	12000.00	12000.00	10.00	10.00	.00	120,000.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	8037.00	8037.00	25.00	25.00	.00	200,925.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	8037.00	8037.00	25.00	25.00	.00	200,925.00
Sub Total -							70.00	70.00	.00	641,850.00

Notes - CO.OPSMILE - 445 NO TRANG LONG  
 445/20B No Trang Long, Phuong 13, Quan Binh Thanh

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

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 Total - 641,850.00  
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 SKU Discounts - .00  
 Other Discounts - .00