

POM343  
 SCL8102CNE  
 P/O Number: 96767444-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 20/10/25  
 Page: 1  
 Time: 15:40:17

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 - 20/10/25  
 Expected Receipt Date - 26/10/25  
 Cancel Date - 24/12/25  
 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
3264477-2	Kem Wall Choc cup 46g		EA	C24	8727.00	8727.00	24.00	24.00	.00	209,448.00
3264485-1	Kem Cornet.Royale Straw.88g		EA	C20	16000.00	16000.00	10.00	10.00	.00	160,000.00
Sub Total -							34.00	34.00	.00	369,448.00

Notes - CO.OPSMILE - SATURN SAIGON RIVERSIDE COMPLEX  
 SII.19 Block Saturn, 4 Dao Tri, P.Phu Thuan, Q.7

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 369,448.00  
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SKU Discounts - .00  
 Other Discounts - .00