

POM343
 SCL8102CNE
 P/O Number: 96768319-00
 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: 15:43:37

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
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	8037.00	8037.00	25.00	25.00	.00	200,925.00
3588981-9	Kem Walls winnie the pooh 90ml		EA	C24	12000.00	12000.00	12.00	12.00	.00	144,000.00
Sub Total -							37.00	37.00	.00	344,925.00

Notes - CO.OPSMILE - SON KY I
 B005 duong CN3-DC18-DC13, Son Ky, Tan Phu

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 344,925.00

SKU Discounts - .00
 Other Discounts - .00