

POM343  
 SCL8102CNE  
 P/O Number: 96937121-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 27/10/25  
 Page: 1  
 Time: 16:00:05

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 - 27/10/25  
 Expected Receipt Date - 2/11/25  
 Cancel Date - 31/12/25  
 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 socio. 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 - |                               |                 |          |         |          |              | 50.00      | 50.00       | .00         | 401,850.00    |

Notes - CO.OPSMILE - BENH VIEN QUAN 4  
 63-65 Ben Van Don, Phuong 13, Quan 4

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 401,850.00  
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SKU Discounts - .00  
 Other Discounts - .00