

POM343
 SCL8102CNE
 P/O Number: 97095825-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 3/11/25
 Page: 1
 Time: 16:27:40

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 - 3/11/25
 Expected Receipt Date - 9/11/25
 Cancel Date - 7/01/26
 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 |
|-------------|--------------------------------|-----------------|----------|---------|----------|--------------|------------|-------------|-------------|---------------|
| 3264485-1 | Kem Cornet.Royale Straw.88g | | EA | C20 | 16000.00 | 16000.00 | 10.00 | 10.00 | .00 | 160,000.00 |
| 3316807-1 | Kem Cornetto Royale soco 88g | | EA | C20 | 16000.00 | 16000.00 | 10.00 | 10.00 | .00 | 160,000.00 |
| 3322205-0 | Kem WALL'S Top ten soco. 60g | | EA | C25 | 9455.00 | 9455.00 | 25.00 | 25.00 | .00 | 236,375.00 |
| 3588981-9 | Kem Walls winnie the pooh 90ml | | EA | C24 | 16000.00 | 16000.00 | 12.00 | 12.00 | .00 | 192,000.00 |
| Sub Total - | | | | | | | 57.00 | 57.00 | .00 | 748,375.00 |

Notes - CO.OPSMILE - 606 BA THANG HA
 606/51 Ba Thang Hai, P.14. Q.10

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 748,375.00

 SKU Discounts - .00
 Other Discounts - .00