

POM343  
 SCL8102CNE  
 P/O Number: 97583722-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 24/11/25  
 Page: 1  
 Time: 16:09:14

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 - 24/11/25  
 Expected Receipt Date - 30/11/25  
 Cancel Date - 28/01/26  
 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     | 12000.00 | 12000.00     | 20.00      | 20.00       | .00         | 240,000.00    |
| 3316807-1   | Kem Cornetto Royale soco 88g |                 | EA       | C20     | 12000.00 | 12000.00     | 20.00      | 20.00       | .00         | 240,000.00    |
| Sub Total - |                              |                 |          |         |          |              | 40.00      | 40.00       | .00         | 480,000.00    |

Notes - CO.OPSMILE - 36 DUONG 63  
 36 Duong so 63, P.Binh Trung Dong, TP.TD

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 480,000.00  
 \*\*\*\*\*

SKU Discounts - .00  
 Other Discounts - .00