

POM343
SCL8102CNE
P/O Number: 97583865-00
P/O Location: 8102
Bill To:
Head Office SGC - 1

Vendor: 22518
*233-Cty CP Dai Thuan PP (Unilever)

JDA Software Version 7.7.0 (PDN_DC)
Purchase Order

Date: 24/11/25
Page: 1
Time: 16:10:06

Ship To:
KHO VE TINH BD

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 -

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	9455.00	9455.00	25.00	25.00	.00	236,375.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	9455.00	9455.00	25.00	25.00	.00	236,375.00
Sub Total -							50.00	50.00	.00	472,750.00

Notes - CO.OPSMILE - 33 NGUYEN DINH KHOI
33 NGUYEN DINH KHOI

* = This SKU Discounted

FOB - SHIPPING POINT
Ship Via - Mac dinh

Ship Point -
Ship Comment -

Total - 472,750.00

SKU Discounts - .00
Other Discounts - .00