

POM343  
SCL8102CNE  
P/O Number: 97945817-00  
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: 8/12/25  
Page: 1  
Time: 15:51:03

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 - 8/12/25  
Expected Receipt Date- 14/12/25  
Cancel Date - 11/02/26  
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 |
|-------------|-------------------------------|-----------------|----------|---------|----------|--------------|------------|-------------|-------------|---------------|
| 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 - 105 DUONG DINH HOI  
105 Duong Dinh Hoi, Phuoc Long B, TP.Thu Duc

\* = This SKU Discounted

FOB - SHIPPING POINT  
Ship Via - Mac dinh

Ship Point -  
Ship Comment -

\*\*\*\*\*  
Total - 472,750.00  
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SKU Discounts - .00  
Other Discounts - .00