

POM343  
SCL8102CNE  
P/O Number: 98144168-00  
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: 15/12/25  
Page: 1  
Time: 16:10:41

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 - 15/12/25  
Expected Receipt Date- 21/12/25  
Cancel Date - 18/02/26  
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 |
|------------|-------------------------------|-----------------|----------|---------|-------------|--------------|------------|-------------|-------------|---------------|
| 3440819-0  | Kem Wall's Topten Vanilla 60g |                 | EA       | C25     | 9455.00     | 9455.00      | 25.00      | 25.00       | .00         | 236,375.00    |
|            |                               |                 |          |         | Sub Total - |              | 25.00      | 25.00       | .00         | 236,375.00    |

Notes - CO.0PSMILE - CITYLAND PARK HILLS  
P4-0.04, CH2 Cityland Park Hills P.10, Q.Go Vap

\* = This SKU Discounted

FOB - SHIPPING POINT  
Ship Via - Mac dinh

Ship Point -  
Ship Comment -

\*\*\*\*\*  
Total - 236,375.00  
\*\*\*\*\*  
SKU Discounts - .00  
Other Discounts - .00