

POM343
 SCL8102SPC
 P/O Number: 98642002-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 5/01/26
 Page: 1
 Time: 16:41:37

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 - 5/01/26
 Expected Receipt Date- 11/01/26
 Cancel Date - 11/03/26
 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 - 84 CAO THANG
 84 Cao Thang, Phuong 17, Quan Phu Nhuan

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 472,750.00

SKU Discounts - .00
 Other Discounts - .00