

POM343
 SCL8102SPC
 P/O Number: 99157005-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 26/01/26
 Page: 1
 Time: 15:51:44

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 - 26/01/26
 Expected Receipt Date - 1/02/26
 Cancel Date - 1/04/26
 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 socio. 60g | | EA | C25 | 9455.00 | 9455.00 | 75.00 | 75.00 | .00 | 709,125.00 |
| | | | | | | Sub Total - | 75.00 | 75.00 | .00 | 709,125.00 |

Notes - CO.OPSMILE - 72 DO TAN PHONG
 72 Do Tan Phong, Phuong 9, Quan Phu Nhuan

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 709,125.00

 SKU Discounts - .00
 Other Discounts - .00