

POM343  
 SCL8102SPC  
 P/O Number: 99471251-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 9/02/26  
 Page: 1  
 Time: 11:57:50

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 - 9/02/26  
 Expected Receipt Date - 15/02/26  
 Cancel Date - 15/04/26  
 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 soco. 60g		EA	C25	9455.00	9455.00	10.00	10.00	.00	94,550.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	9455.00	9455.00	10.00	10.00	.00	94,550.00
Sub Total -							20.00	20.00	.00	189,100.00

Notes - CO.OPSMILE - KTX SINH VIEN LAO  
 122ABC Cach Mang Thang Tam, P. 3, Quan 3

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 189,100.00  
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SKU Discounts - .00  
 Other Discounts - .00