

File 2: POM343P1771264.txt

POM343

Date: 24/02/26

SCL8102SPM

JDA Software Version 7.7.0 (PDN_DC)

Page: 1

P/O Number: 99658496-00

Purchase Order

Time: 17:02:19

P/O Location: 8102

Bill To: Vendor: 22518

Head Office SGC - 1 *233-Cty CP Dai Thuan PP (Unilever) Buyer - T91 Le Hoang Phuong Thao Entry Date - 24/02/26

Dept - *ALL Expected Receipt Date- 2/03/26

Sub Dpt - *ALL Cancel Date - 30/04/26

Terms - 6 10TH PROX/CUTOFF 5TH Recvd Date - 0/00/00

Freight - 1 NO FREIGHT ALLOWED Receiver No -

Ship To: Status - 3 RELEASED

KHO VE TINH BD Contact -

Currency- VND Viet Nam Dong

SKU Number	Description	Vendor Part No.	U/M	U/M	Cost	Cost	CS	Pcs	Pcs	Extended	Cost
3316807-1	Kem Cornetto Royale soco 88g		EA	C20	16000.00	16000.00	10.00	10.00	.00		160,000.00
3322205-0	Kem WALL'S Top ten soco. 60g		EA	C25	9455.00	9455.00	50.00	50.00	.00		472,750.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25	9455.00	9455.00	25.00	25.00	.00		236,375.00
Sub Total -					85.00	85.00	.00			869,125.00	

Notes - CO.OPSMILE - 198 DAT THANH

* = This SKU Discounted

198 Dat Thanh, Phuong 6, Quan Tan Binh

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

Total - 869,125.00

SKU Discounts - .00

Other Discounts - .00