

File 1: POM343P1771284.txt

POM343

Date: 24/02/26

SCL8102SPM

JDA Software Version 7.7.0 (PDN_DC)

Page: 1

P/O Number: 99658500-00

Purchase Order

Time: 17:02:23

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	Qty			Rec/	Pcs	Pcs	Extended	Cost
					Sell Buy	Buy	Net Buy					
3253252-5	KemCornet.MiniSoco&Van12x18g		EA	C06					4.00	4.00	.00	267,636.00
3322205-0	Kem WALL'S Top ten socio. 60g		EA	C25				25.00	25.00	.00		236,375.00
3440819-0	Kem Wall's Topten Vanilla 60g		EA	C25				25.00	25.00	.00		236,375.00
Sub Total -						54.00	54.00	.00			740,386.00	

Notes - CO.OPSMILE - 37 TRAN MAI NINH

* = This SKU Discounted

37 Tran Mai Ninh, Phuong 12, Quan Tan Binh

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

 Total - 740,386.00

 SKU Discounts - .00

Other Discounts - .00