

POM343  
 24/02/26  
 SCL8102SPM  
 1  
 P/O Number: 99658507-00  
 17:02:22  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1  
 24/02/26  
 2/03/26  
 30/04/26  
 0/00/00  
 Ship To:  
 KHOU VE TINH BD

Purchase Order

Vendor: 22518  
 \*233-Cty CP Dai Thuan PP (Unilever)

Buyer - T91 Le Hoang Phuong Thao  
 Entry Date -  
 Dept - \*ALL  
 Expected Receipt Date -  
 Sub Dpt - \*ALL  
 Cancel Date -  
 Terms - 6 10TH PROX/CUTOFF 5TH  
 Recvd Date -  
 Freight - 1 NO FREIGHT ALLOWED  
 Receiver No -  
 Status - 3 RELEASED  
 Contact -  
 Currency- VND Viet Nam Dong

SKU Number	Description	Vendor Part No.	Sell Buy		Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs
			U/M	U/M					
3253252-5	KemCornet.MiniSoco&Van12x18g 267,636.00		EA	C06	66909.00	66909.00	4.00	4.00	.00
3264485-1	Kem Cornet.Royale Straw.88g 160,000.00		EA	C20	16000.00	16000.00	10.00	10.00	.00
3316807-1	Kem Cornetto Royale soco 88g 160,000.00		EA	C20	16000.00	16000.00	10.00	10.00	.00
3322205-0	Kem WALL'S Top ten soco. 60g 236,375.00		EA	C25	9455.00	9455.00	25.00	25.00	.00
3440819-0	Kem Wall's Topten Vanilla 60g 236,375.00		EA	C25	9455.00	9455.00	25.00	25.00	.00
					Sub Total -		74.00	74.00	.00

1,060,386.00  
 Notes - CO.OPSMILE - 144 AU CO  
 144/4 Au Co, Phuong 9, Quan Tan Binh  
 FOB - SHIPPING POINT  
 Ship Via - Mac dinh  
 Ship Point -  
 Ship Comment -

\* = This SKU Discounted

\*\*\*\*\*  
 1,060,386.00  
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Total -

Discounts - .00  
 Discounts - .00

SKU  
 Other