

POM343
SCL8102TBP
P/O Number: 99767354-00
P/O Location: 8102
Bill To:
Head Office SGC - 1

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

Date: 2/03/26
Page: 1
Time: 14:55:47
Entry Date - 2/03/26
Expected Receipt Date- 8/03/26
Cancel Date - 6/05/26
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	25.00	25.00	.00	236,375.00
3440819-0	Kem wall's Topten Vanilla 60g		EA	C25	9455.00	9455.00	25.00	25.00	.00	236,375.00
Sub Total -							50.00	50.00	.00	472,750.00

* = This SKU Discounted

Notes - CO.OPSMILE - D1 TECCO TOWN
4449 Nguyen Cuu Phu, Tan Tao A, Q.Binh Tan
FOB - SHIPPING POINT
Ship Via - Mac dinh
Ship Point -
Ship Comment -

Total - 472,750.00

SKU Discounts - .00
Other Discounts - .00