

POM343
 SCL8102TBP
 P/O Number: 99767981-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 2/03/26
 Page: 1
 Time: 14:59:06

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 - 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 | 50.00 | 50.00 | .00 | 472,750.00 |
| 3440819-0 | Kem wall's Topten Vanilla 60g | | EA | C25 | 9455.00 | 9455.00 | 50.00 | 50.00 | .00 | 472,750.00 |
| Sub Total - | | | | | | | 100.00 | 100.00 | .00 | 945,500.00 |

* = This SKU Discounted

Notes - CO.OPSMILE - CHUNG CU JAMILA
 1.14-TMDV-Khu D, 60 Duong 697, P. Phu Huu, TP. TD

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

 Total - 945,500.00

 SKU Discounts - .00
 Other Discounts - .00