

## APPENDIX 4

### PURCHASE ORDER/ANNEXURE

**Project Name: Female brands development**

**Brand: Female Body Care**

**Type: Gold**

**This agreement is made on between the two parties as the followings:**

**AGENCY : KI Company Limited**

Investment : No. 411023000708 issued by the Business Registration office - Uy Ban  
certificate No. Nhan Dan Thanh pho Ho Chi Minh.

Address : 131/34 Nguyen Van Huong, District 2, HCMC

Tel : +84-938370831

Account No. : 898704060002524

Tax code : 313388221

Represented by : Gustinnedevenge Fernando Kumkum Upanishad Sachindutt

Position : Director

**CLIENT : MARICO SOUTH EAST ASIA CORPORATION**

Investment : No.3700579324 issued by the Business Registration Office – Department of  
certificate No. Planning and Investment of Binh Duong province.

Address : No. 3, Road 5, Song Than 1 Industrial Park, Di An Town, Binh Duong  
Province, Viet Nam

Tel : 0650 3737528

 **APPROVED**

Represented by : Mr. Ashish Joshi

Position : Chief Operating Officer

**Both parties agree to sign this delivery note all the scope of work stated as per the Master Services Contract with details as follow.**

## 1. Project Details

Female Body					
			Big Ticket to deliver	Timing to deliver	Amount (mio VND)
GOLD	A Strategic planning & conceptual work	1	1.5	Mar'17	300
	B Packaging: Master design (2D&3D structure), adapt and release final AW for all SKUS	15	1.5	Mar'17	300
	C Campaign idea and IMC development	1	1	Mar'17	200
	D Video Content (2 videos)	2	1	Nov'17	200
	E KV development (Includes concept, production briefing, production dev. & supervision) + Fashion shots/ images + Shopper items	3	1	Sep'17	200
	<b>Total Number for Female Body</b>	<b>22</b>	<b>6</b>		<b>1200</b>

(Notes :

- Number of designs, video content: place holder only
- The amount is not including 10% VAT)

## 2. Payment Term

- The payment of above amount shall be divided into three (2) periods:  
1<sup>st</sup> payment: 800,000,000VND (not including 10% VAT) will be paid on issuance within 15 days after PO date/Annexure and invoice receipt
- 2<sup>nd</sup> payment: 400,000,000 VND (not including 10% VAT) will be paid after the service is done within 30 days, after receiving invoice along with document related

## 3. Miscellaneous

- 3.1 The two parties commit to implement all contents of this PO/ annexure.
- 3.2 Within the implement time of the contract, any problem arise, the two parties discuss for the settlement. Any amendment will be implemented by the annex contract signed by the two parties.

 **APPROVED**

3.3 *This appendix shall be considered as the integrated part of the master contract number MARI COKI001*

*This PO/annexure is made in two (2) copies in English and Vietnamese version with the same legal validity, each Party shall hold two (1) of each version. In case there is any difference between English and Vietnamese version, the Vietnamese version shall prevail.*

**REPRESENTATIVE OF MARICO  
SOUTH EAST ASIA CORPORATION**

**REPRESENTATIVE OF KI COMPANY  
LIMITED**

*Ashish Joshi*

*COO*

*Gustinnedevange Fernando Kumkum  
Upanishad Sachindutt*

*Director*

 