

## PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2552053034017	26/12/25 13:04	3006680	S2530134	1

Ordered by	Delivered to	Ordered from
CTY TNHH DV EB SO 163, DUONG PHAN DANG LUU PHUONG CAU KIEU HO CHI MINH Vietnam	TOPS MARKET THAO DIEN TH LUNG, TN THAO DIEN PEARL, SO 12 D.QUOC HUONG, P.AN KHANH HO CHI MINH Vietnam	CTY CP DAI THUAN PHAN PHOI - ULV 49-61 NGUYEN TRUONG TO, WARD 13, DISTRICT 4, HO CHI MINH Vietnam

Article	Article desc.	OU type	LV	SKU/OU	OU Qty	Free quantity	Net purchase price	Unit	Total net purchase price	SO
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	2.000	0.000	73 091.745	Cai	877 100.940	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	2.000	0.000	73 091.745	Cai	877 100.940	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1.000	0.000	57 046.470	Cai	342 278.820	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1.000	0.000	73 091.745	Cai	438 550.470	

<b>TOTAL BF. TAX</b>							2 535 031.170
VAT	8.00 %	Base	2 535 031.170	Amount			202 802.490
<b>TOTAL VAT AMOUNT</b>							202 802.490 +
<b>After-tax total</b>							2 737 833.660

Asked delivery date	Delivery deadline
01/01/26 21:00	01/01/26 21:00

Total quantity
6.000

Total net purchase price
2 535 031.170

**Note**

Delivery condition: free freight

**Comment**