

PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2601053193518	05/01/26 00:00	3006680	S2530103	1

Ordered by	Delivered to	Ordered from
CTY TNHH DV EB SO 163, DUONG PHAN DANG LUU PHUONG CAU KIEU HO CHI MINH Vietnam	GO! MIEN DONG SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG 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
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	2.000	20.000	15 688.000	Cai	627 520.000	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	2.000	0.000	73 091.745	Cai	877 100.940	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	1.000	0.000	48 489.500	Cai	290 937.000	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	2.000	0.000	48 489.500	Cai	581 874.000	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2.000	0.000	48 489.500	Cai	581 874.000	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROW 107ML	Pack	1	24	1.000	12.000	14 261.373	Cai	342 272.952	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	2.000	0.000	48 489.500	Cai	581 874.000	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	1.000	0.000	48 489.500	Cai	290 937.000	

TOTAL BF. TAX 4 174 389.890

VAT 8.00 % Base 4 174 389.890 Amount 333 951.190
TOTAL VAT AMOUNT 333 951.190 +

After-tax total 4 508 341.080

Asked delivery date	Delivery deadline
08/01/26 21:00	08/01/26 21:00

Total quantity
13.000

Total net purchase price
4 174 389.892

Note

Delivery condition: free freight

Comment Co sale moi nhan hang