

# PURCHASE NOTE

| Order no.     | Order date        | Supplier code | Commercial contract | Ad. ch. |
|---------------|-------------------|---------------|---------------------|---------|
| 2601053251696 | 06/01/26<br>10:40 | 3006680       | S2530152            | 1       |

| Ordered by   | Delivered to   | Ordered from   |
|--|--|--|
| CTY TNHH DV EB<br>SO 163, DUONG PHAN DANG LUU<br>PHUONG CAU KIEU<br>HO CHI MINH<br><br>Vietnam | GO! BAC LIEU<br>TD SO 51, TBD SO 33, DUONG. 23/8<br>P. BAC LIEU<br><br>CA MAU<br>Vietnam | CTY CP DAI THUAN PHAN PHOI - ULV<br>49-61 NGUYEN TRUONG TO, WARD 13,<br>DISTRICT 4, HO CHI MINH<br><br>Vietnam |

| Article       | Article desc.                        | OU type | LV | SKU/OU | OU Qty | Free quantity | Net purchase price | Unit | Total net purchase price | SO |
|---------------|--------------------------------------|---------|----|--------|--------|---------------|--------------------|------|--------------------------|----|
| 8851932030618 | TH24 K.LY WALL'S SOCOLA 90ML         | Pack    | 1  | 24     | 2.000  | 0.000         | 8 556.824          | Cai  | 410 727.552              |    |
| 8851932344807 | K.HOP WALL'S PMAI DAU 410ML          | Pack    | 1  | 8      | 1.000  | 0.000         | 49 702.290         | Cai  | 397 618.320              |    |
| 8851932348140 | K.HOP WALL'S CHANH 760ML             | Pack    | 1  | 6      | 1.000  | 0.000         | 48 489.500         | Cai  | 290 937.000              |    |
| 8851932382458 | TH4 K.HOP WALL'S BANH QUY SOCO 410ML | Pack    | 1  | 4      | 1.000  | 0.000         | 49 702.290         | Cai  | 198 809.160              |    |
| 8851932451475 | K.OC QUE CORNETTO DAU COOKIES 110ML  | Pack    | 1  | 24     | 2.000  | 24.000        | 14 261.373         | Cai  | 684 545.904              |    |
| 8851932473897 | TH24 K.CAY WALL'S GAU POOH 90ML      | Pack    | 1  | 24     | 1.000  | 0.000         | 15 688.000         | Cai  | 376 512.000              |    |
| 8851932480734 | K.OC QUE CORNETTO B.TAO CAMEL 134ML  | Pack    | 1  | 20     | 2.000  | 20.000        | 15 688.000         | Cai  | 627 520.000              |    |

|                  |        |      |               |        |  |               |
|------------------|--------|------|---------------|--------|--|---------------|
| TOTAL BF. TAX    |        |      |               |        |  | 2 986 669.940 |
| VAT              | 8.00 % | Base | 2 986 669.940 | Amount |  | 238 933.600   |
| TOTAL VAT AMOUNT |        |      |               |        |  | 238 933.600 + |
| After-tax total  |        |      |               |        |  | 3 225 603.540 |

| Asked delivery date | Delivery deadline |
|---------------------|-------------------|
| 14/01/26 21:00      | 14/01/26 21:00    |

| Total quantity |
|----------------|
| 10.000         |

| Total net purchase price |
|--------------------------|
| 2 986 669.936            |

**Note**

Delivery condition: free freight

Comment