

## PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2602053338173	09/01/26 11:40	3006680	S2530140	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! TRA VINH TTTTM&ST TRA VINH, D.VO NGUYEN GIAP PHUONG NGUYET HOA VINH LONG 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
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 135	Pack	1	20	1.000	10.000	15 688.000	Cai	313 760.000	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	2.000	0.000	48 489.500	Cai	581 874.000	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	1.000	0.000	48 489.500	Cai	290 937.000	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2.000	0.000	48 489.500	Cai	581 874.000	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1.000	0.000	49 702.290	Cai	198 809.160	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	1.000	0.000	48 489.500	Cai	290 937.000	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANHDUAK.MON 760ML	Pack	1	6	1.000	0.000	48 489.500	Cai	290 937.000	

TOTAL BF. TAX 2 549 128.160

VAT 8.00 % Base 2 549 128.160 Amount 203 930.250

TOTAL VAT AMOUNT 203 930.250 +

After-tax total 2 753 058.410

Asked delivery date	Delivery deadline
19/01/26 21:00	19/01/26 21:00

Total quantity
9.000

Total net purchase price
2 549 128.160

## Note

Delivery condition: free freight

Comment