

PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2602053345458	10/01/26 00:00	3005782	S2300136	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 AU CO KHU CAN HO & TTTM DONG PHUONG 685 AU CO, TAN THANH, TAN PHU HO CHI MINH SOUTH Vietnam	CTY C# PH#N ##I THU#N PH#N PH#I 59 - 61 Nguyen Trung To, P. Xom Chieu, Thanh pho 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
8801068931532	BANH PHO MAI MR.CHEF D.LUOI 105G	Pack	1	36	1.000	0.000	20 250.000	Cai	729 000.000	
8801104170116	TH24 KEM BANH CA BINGGRAE SOCOLA 150ML	Pack	1	24	1.000	0.000	23 000.000	Cai	552 000.000	
8801104180115	TH24 KEM BANH CA BINGGRAE DAU 150ML	Pack	1	24	1.000	0.000	23 000.000	Cai	552 000.000	
8801104190718	TH24 KEM BANH CA BINGGRAE DAU DO 150ML	Pack	1	24	1.000	0.000	23 000.000	Cai	552 000.000	
8801104305136	TH24 KEM BANH CA BINGGRAE T.XANH 150ML	Pack	1	24	1.000	0.000	23 000.000	Cai	552 000.000	
8801104675338	TH6 KEM HOP MELONA DAU 710ML	Pack	1	6	1.000	0.000	116 500.000	Cai	699 000.000	
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1.000	0.000	205 000.000	Cai	1 640 000.000	
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1.000	0.000	205 000.000	Cai	1 640 000.000	
9310161018181	K.HOP BULLA MURRAY MAM XOI 1L	Pack	1	8	1.000	0.000	205 000.000	Cai	1 640 000.000	
9310161018198	K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	1.000	0.000	205 000.000	Cai	1 640 000.000	

TOTAL BF. TAX 10 196 000.000

VAT 8.00 % Base 10 196 000.000 Amount 815 680.000

TOTAL VAT AMOUNT 815 680.000 +

After-tax total 11 011 680.000

Asked delivery date	Delivery deadline
15/01/26 21:00	15/01/26 21:00

Total quantity
10.000

Total net purchase price
10 196 000.000

Note

Delivery condition: free freight

Comment

PURCHASE NOTE
