

# PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2603053571319	20/01/26 10:49	3005782	S2300123	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! DI AN SO TM8, D. GS01, KHU DO THI TMDV QUANG TRUONG XANH, P. DONG HOA HO CHI MINH 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
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	24	1.000	0.000	19 300.000	Cai	463 200.000	
8801047309024	TH12 HA CAO DONGWON THIT 600G	Pack	1	12	1.000	0.000	50 000.000	Cai	600 000.000	
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	3.000	0.000	20 250.000	Cai	2 187 000.000	
8801068931532	BANH PHO MAI MR.CHEF D.LUOI 105G	Pack	1	36	3.000	0.000	20 250.000	Cai	2 187 000.000	
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	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1.000	0.000	19 300.000	Cai	463 200.000	
8801118253683	KEM SUA CHUA LOTTE VI DAU 85ML	Pack	1	36	1.000	0.000	19 091.000	Cai	687 276.000	

<b>TOTAL BF. TAX</b>						8 795 676.000
<b>VAT</b>	8.00 %	<b>Base</b>	8 795 676.000	<b>Amount</b>		703 654.080
<b>TOTAL VAT AMOUNT</b>						703 654.080 +
<b>After-tax total</b>						9 499 330.080

Asked delivery date	Delivery deadline
02/02/26 21:00	02/02/26 21:00

Total quantity
14.000

Total net purchase price
8 795 676.000

**Note**

**Delivery condition: free freight**

# PURCHASE NOTE

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**Comment**