

PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2604053661498	23/01/26 14:29	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
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1.000	0.000	8 556.823	Cai	205 363.752	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	1.000	0.000	8 556.823	Cai	205 363.752	
8851932299152	K.LY WALL'S CHANH 90ML	Pack	1	24	1.000	0.000	8 556.823	Cai	205 363.752	
8851932348140	K.HOP WALL'S CHANH 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	1.000	0.000	48 489.500	Cai	290 937.000	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	2.000	0.000	49 702.290	Cai	397 618.320	
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.XANH DUAK.MON 760ML	Pack	1	6	1.000	0.000	48 489.500	Cai	290 937.000	

TOTAL BF. TAX 2 177 457.580

VAT 8.00 % Base 2 177 457.580 Amount 174 196.610

TOTAL VAT AMOUNT 174 196.610 +

After-tax total 2 351 654.190

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

Total quantity
9.000

Total net purchase price
2 177 457.576

Note

Delivery condition: free freight

Comment