

## PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2604053662966	24/01/26 00:00	3006680	S2530135	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 LE TRONG TAN TH1, TH2, T1, TN ARTEMIS, SO 3 D. LE TRONG TAN, P. PHUONG LIET HA NOI NORTH 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
885	1932295871 TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1.000	0.000	89 136.275	Cai	534 817.650	
885	1932344807 K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	1.000	0.000	49 702.290	Cai	397 618.320	
885	1932382458 K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	3.000	0.000	49 702.290	Cai	596 427.480	
885	1932451192 TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML (470G)	Pack	1	6	2.000	0.000	89 136.274	Cai	1 069 635.288	

TOTAL BF. TAX							2 598 498.740
VAT	8.00 %	Base	2 598 498.740	Amount			207 879.900
TOTAL VAT AMOUNT							207 879.900 +
After-tax total							2 806 378.640

Asked delivery date	Delivery deadline
29/01/26 21:00	29/01/26 21:00

Total quantity
7.000

Total net purchase price
2 598 498.738

## Note

Delivery condition: free freight

Comment