

## PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2604053667986	24/01/26 11:34	3005782	S2300101	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! DONG NAI SO 833, XA LO HA NOI PHUONG LONG HUNG DONG NAI 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
769828111014	TH24 K.CAY D THUAN PONGTA SODA 130ML	Pack	0	24	1.000	0.000	19 300.000	Cai	463 200.000	
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	1.000	0.000	20 250.000	Cai	729 000.000	
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	
8801104900010	TH24 K.CAY DTHUAN PONGTA MELON 130ML	Pack	1	24	1.000	0.000	19 300.000	Cai	463 200.000	

TOTAL BF. TAX						2 936 400.000
VAT	8.00 %	Base	2 936 400.000	Amount		234 912.000
TOTAL VAT AMOUNT						234 912.000 +
After-tax total						3 171 312.000

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

Total quantity
5.000

Total net purchase price
2 936 400.000

## Note

Delivery condition: free freight

Comment NO MOQ