

PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2604053693473	26/01/26 08:55	3006680	S2530123	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 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	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1.000	10.000	15 688.000	Cai	313 760.000	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1.000	0.000	89 136.275	Cai	534 817.650	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1.000	0.000	89 136.275	Cai	534 817.650	
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	2.000	0.000	48 489.500	Cai	581 874.000	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	2.000	0.000	48 489.500	Cai	581 874.000	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2.000	0.000	48 489.500	Cai	581 874.000	
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	1.000	0.000	21 392.549	Cai	513 421.176	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	2.000	0.000	48 489.500	Cai	581 874.000	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANHDUAK.MON 760ML	Pack	1	6	1.000	0.000	48 489.500	Cai	290 937.000	
8851932479110	K.CAY WALL'S MAGNUM D.TAY PANNA 80ML	Pack	1	24	1.000	12.000	24 957.647	Cai	598 983.528	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1.000	10.000	15 688.000	Cai	313 760.000	
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	2.000	0.000	8 556.823	Cai	427 841.150	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	2.000	0.000	8 556.824	Cai	684 545.920	

TOTAL BF. TAX

6 951 107.580

VAT 8.00 %

Base

6 951 107.580

Amount

556 088.610

TOTAL VAT AMOUNT

556 088.610 +

After-tax total

7 507 196.190

PURCHASE NOTE

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

Total quantity
21.000

Total net purchase price
6 951 107.578

Note

Delivery condition: free freight

Comment