

PURCHASE NOTE

| Order no. | Order date | Supplier code | Commercial contract | Ad. ch. |
|---------------|-------------------|---------------|---------------------|---------|
| 2604053702388 | 26/01/26 12:28 | 3006680 | S2530136 | 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 AU CO KHU CAN HO & TTTM DONG PHUONG 685 AU CO, TAN THANH, TAN PHU HO CHI MINH SOUTH 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 |
|---------------|-------------------------------------|---------|----|--------|--------|---------------|--------------------|------|--------------------------|----|
| 8851932344807 | K.HOP WALL'S PMAI DAU 410ML | Pack | 1 | 8 | 2.000 | 0.000 | 49 702.290 | Cai | 795 236.640 | |
| 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 | |

| | | | | | | | | | | |
|------------------|--------|------|--|---------------|--------|--|---------------|---|--|--|
| TOTAL BF. TAX | | | | | | | 1 483 791.960 | | | |
| VAT | 8.00 % | Base | | 1 483 791.960 | Amount | | 118 703.360 | | | |
| TOTAL VAT AMOUNT | | | | | | | 118 703.360 | + | | |
| After-tax total | | | | | | | 1 602 495.320 | | | |

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

| Total quantity |
|----------------|
| 5.000 |

| Total net purchase price |
|--------------------------|
| 1 483 791.960 |

Note

Delivery condition : Carriage to pay

Comment Nomoq