

PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2604053732979	27/01/26 10:56	3005782	S2300140	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 C# PH#N ##I THU#N PHAN 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	
769828111311	TH24 K.CAY DTHUAN PONGTA BANANA 130ML	Pack	1	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	

TOTAL BF. TAX							1 655 400.000		
VAT	8.00 %	Base	1 655 400.000	Amount			132 432.000		
TOTAL VAT AMOUNT							132 432.000 +		
After-tax total							1 787 832.000		

Asked delivery date	Delivery deadline
09/02/26 21:00	09/02/26 21:00

Total quantity
3.000

Total net purchase price
1 655 400.000

Note

Delivery condition: free freight

Comment DH DUP CHO PO: 24027