

PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2604053739034	27/01/26 15:01	3006680	S2530133	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! NGUYEN THI THAP TT,T1&2, LO A KDC CITY LAND, SO 99 D. NGUYEN THI THAP, P. TAN MY 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
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	5.000	0.000	49 702.290	Cai	1 988 091.600	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	5.000	0.000	49 702.290	Cai	994 045.800	

TOTAL BF. TAX							2 982 137.400		
VAT	8.00 %	Base	2 982 137.400	Amount			238 570.990		
TOTAL VAT AMOUNT							238 570.990	+	
After-tax total							3 220 708.390		

Asked delivery date	Delivery deadline
01/02/26 21:00	01/02/26 21:00

Total quantity
10.000

Total net purchase price
2 982 137.400

Note

Delivery condition: free freight

Comment