

## PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2605053820981	30/01/26 13:51	3006680	S2530152	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! BAC LIEU TD SO 51, TBD SO 33, DUONG. 23/8 P. BAC LIEU CA MAU 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	2.000	48.000	8 556.824	Cai	410 727.552	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	2.000	48.000	8 556.824	Cai	410 727.552	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1.000	24.000	8 556.823	Cai	205 363.752	
8851932480734	K.OC QUE CORNETTO B.TAO CAMEL 134ML	Pack	1	20	1.000	5.000	15 688.000	Cai	313 760.000	

TOTAL BF. TAX							1 340 578.860		
VAT	8.00 %	Base		1 340 578.860	Amount		107 246.310		
TOTAL VAT AMOUNT							107 246.310	+	
After-tax total							1 447 825.170		

Asked delivery date	Delivery deadline
08/02/26 21:00	08/02/26 21:00

Total quantity
6.000

Total net purchase price
1 340 578.856

## Note

Delivery condition : Carriage to pay

Comment NO MOQ