

## PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2605053861903	02/02/26 11:35	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
8851932299152	K.LY WALL'S CHANH 90ML	Pack	1	24	2.000	48.000	8 556.824	Cai	410 727.552	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	3.000	0.000	49 702.290	Cai	596 427.480	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	2.000	0.000	73 091.745	Cai	877 100.940	
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	2.000	24.000	24 957.647	Cai	1 197 967.056	

TOTAL BF. TAX							3 082 223.030		
VAT	8.00 %	Base		3 082 223.030	Amount		246 577.840		
TOTAL VAT AMOUNT							246 577.840	+	
After-tax total							3 328 800.870		

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

Total quantity
9.000

Total net purchase price
3 082 223.028

## Note

Delivery condition: free freight

Comment