

PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2606053981821	06/02/26 10:05	3006680	S2530150	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 PARKCITY T1,TN.A TTTM PARKCITY,KDTPARKCITYHN D. LE TRONG TAN, P. DUONG NOI HA NOI 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
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	1.000	0.000	73 091.745	Cai	438 550.470	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1.000	0.000	73 091.745	Cai	438 550.470	
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	1.000	0.000	12 122.902	Cai	290 949.648	
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	1.000	0.000	21 392.549	Cai	513 421.176	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML (470G)	Pack	1	6	1.000	0.000	73 091.745	Cai	438 550.470	
8851932473897	K.CAY WALL'S GAU POOH 90ML	Pack	1	24	1.000	0.000	15 688.000	Cai	376 512.000	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1.000	5.000	15 688.000	Cai	313 760.000	
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	1.000	0.000	8 556.824	Cai	213 920.600	

TOTAL BF. TAX 3 024 214.830

VAT 8.00 % Base 3 024 214.830 Amount 241 937.190

TOTAL VAT AMOUNT 241 937.190 +

After-tax total 3 266 152.020

Asked delivery date	Delivery deadline
12/02/26 21:00	12/02/26 21:00

Total quantity
8.000

Total net purchase price
3 024 214.834

Note

Delivery condition: free freight

Comment