

PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2606054029319	09/02/26 12:49	3006680	S2530153	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! NINH THUAN TTTTGOINT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ KHANH HOA 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	1.000	24.000	8 556.823	Cai	205 363.752	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 135	Pack	1	20	2.000	10.000	15 688.000	Cai	627 520.000	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	3.000	0.000	73 091.745	Cai	1 315 651.410	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	2.000	0.000	73 091.745	Cai	877 100.940	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	2.000	0.000	73 091.745	Cai	877 100.940	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML (470G)	Pack	1	6	3.000	0.000	73 091.745	Cai	1 315 651.410	

TOTAL BF. TAX						5 218 388.450
VAT	8.00 %	Base	5 218 388.450	Amount		417 471.080
TOTAL VAT AMOUNT						417 471.080 +
After-tax total						5 635 859.530

Asked delivery date	Delivery deadline
18/02/26 21:00	18/02/26 21:00

Total quantity
13.000

Total net purchase price
5 218 388.452

Note

Delivery condition: free freight

Comment NO MOQ