

PURCHASE NOTE

| Order no. | Order date | Supplier code | Commercial contract | Ad. ch. |
|---------------|-------------------|---------------|---------------------|---------|
| 2608054239473 | 23/02/26 16:03 | 3005782 | S2300116 | 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! LONG BIEN TANG HAM TTTM GIA THUY KHU X2 P: GIA THUY, Q LONG BIEN HA NOI Vietnam | CTY C# PH#N ##I THU#N PH#N PH#I 59 - 61 Nguyen Trung To, P. Xom Chieu, Thanh pho 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 |
|---------------|--|---------|----|--------|--------|---------------|--------------------|------|--------------------------|----|
| 769828111014 | TH24 K.CAY D THUAN PONGTA SODA 130ML | Pack | 0 | 24 | 1.000 | 6.000 | 19 300.000 | Cai | 463 200.000 | |
| 769828111311 | TH24 K.CAY DTHUAN PONGTA BANANA 130ML | Pack | 1 | 24 | 1.000 | 6.000 | 19 300.000 | Cai | 463 200.000 | |
| 8801104170116 | TH24 KEM BANH CA BINGGRAE SOCOLA 150ML | Pack | 1 | 24 | 4.000 | 48.000 | 23 000.000 | Cai | 2 208 000.000 | |
| 8801104180115 | TH24 KEM BANH CA BINGGRAE DAU 150ML | Pack | 1 | 24 | 4.000 | 48.000 | 23 000.000 | Cai | 2 208 000.000 | |
| 8801104190718 | TH24 KEM BANH CA BINGGRAE DAU DO 150ML | Pack | 1 | 24 | 4.000 | 48.000 | 23 000.000 | Cai | 2 208 000.000 | |
| 8801104305136 | TH24 KEM BANH CA BINGGRAE T.XANH 150ML | Pack | 1 | 24 | 4.000 | 48.000 | 23 000.000 | Cai | 2 208 000.000 | |
| 8801104900010 | TH24 K.CAY DTHUAN PONGTA MELON 130ML | Pack | 1 | 24 | 1.000 | 6.000 | 19 300.000 | Cai | 463 200.000 | |
| 8801118253683 | KEM SUA CHUA LOTTE VI DAU 85ML | Pack | 1 | 36 | 1.000 | 0.000 | 19 091.000 | Cai | 687 276.000 | |

TOTAL BF. TAX 10 908 876.000

VAT 8.00 % Base 10 908 876.000 Amount 872 710.080
TOTAL VAT AMOUNT 872 710.080 +

After-tax total 11 781 586.080

| Asked delivery date | Delivery deadline |
|---------------------|-------------------|
| 26/02/26 21:00 | 26/02/26 21:00 |

| Total quantity |
|----------------|
| 20.000 |

| Total net purchase price |
|--------------------------|
| 10 908 876.000 |

Note

Delivery condition: free freight

Comment nomoq