

## PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2610054527196	09/03/26 02:09	3005782	S2300123	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! DI AN SO TM8, D. GS01, KHU DO THI TMDV QUANG TRUONG XANH, P. DONG HOA HO CHI MINH 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	
8801068038262	TH36 BANH PHO MAI MR.CHEF 105G	Pack	1	36	1.000	0.000	27 000.000	Cai	972 000.000	

TOTAL BF. TAX							1 435 200.000			
VAT	8.00 %	Base		1 435 200.000	Amount		114 816.000			
TOTAL VAT AMOUNT							114 816.000	+		
After-tax total							1 550 016.000			

Asked delivery date	Delivery deadline
16/03/26 21:00	16/03/26 21:00

Total quantity
2.000

Total net purchase price
1 435 200.000

## Note

Delivery condition: free freight

## Comment