

PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2610054570007	10/03/26 09:22	3006680	S2530123	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 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
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	1.000	0.000	48 489.500	Cai	290 937.000	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	3.000	0.000	48 489.500	Cai	872 811.000	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	3.000	0.000	48 489.500	Cai	872 811.000	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	3.000	0.000	49 702.290	Cai	596 427.480	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	3.000	0.000	48 489.500	Cai	872 811.000	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANHDUAK.MON 760ML	Pack	1	6	3.000	0.000	48 489.500	Cai	872 811.000	
899999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1.000	40.000	8 556.824	Cai	342 272.960	

TOTAL BF. TAX						4 720 881.440
VAT	8.00 %	Base	4 720 881.440	Amount		377 670.520
TOTAL VAT AMOUNT						377 670.520 +
After-tax total						5 098 551.960

Asked delivery date	Delivery deadline
19/03/26 21:00	19/03/26 21:00

Total quantity
17.000

Total net purchase price
4 720 881.440

Note

Delivery condition: free freight

Comment