

PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2612054802107	20/03/26 08:16	3006680	S2530152	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! BAC LIEU TDS 51, TBD 33, D 23/8, P BAC LIEU T CA MAU CA MAU 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
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	1.000	0.000	49 702.290	Cai	397 618.320	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1.000	0.000	57 046.470	Cai	342 278.820	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	1.000	0.000	57 046.470	Cai	342 278.820	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1.000	0.000	57 046.470	Cai	342 278.820	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1.000	0.000	49 702.290	Cai	198 809.160	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1.000	0.000	71 309.020	Cai	427 854.120	
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	1.000	0.000	22 819.177	Cai	547 660.248	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML (470G)	Pack	1	6	2.000	0.000	71 309.019	Cai	855 708.228	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1.000	0.000	8 556.824	Cai	342 272.960	

TOTAL BF. TAX 3 796 759.500

VAT 8.00 % Base 3 796 759.500 Amount 303 740.760

TOTAL VAT AMOUNT 303 740.760 +

After-tax total 4 100 500.260

Asked delivery date	Delivery deadline
29/03/26 21:00	29/03/26 21:00

Total quantity
10.000

Total net purchase price
3 796 759.496

Note

Delivery condition: free freight

Comment