

# PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2617055579763	24/04/26 14:11	3006680	S2530137	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! MY THO 545 LE VAN PHAM, P DAO THANH T DONG THAP DONG THAP 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
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	1.000	8.000	12 122.902	Cai	290 949.648	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANHDUAK.MON 760ML	Pack	1	6	2.000	0.000	57 046.471	Cai	684 557.652	

TOTAL BF. TAX		975 507.300
VAT 8.00 % Base	975 507.300	Amount 78 040.580
TOTAL VAT AMOUNT		78 040.580 +
After-tax total		1 053 547.880

Asked delivery date	Delivery deadline
11/05/26 21:00	11/05/26 21:00

Total quantity
3.000

Total net purchase price
975 507.300

**Note**

**Delivery condition : Carriage to pay**

**Comment** NO MOQ