

PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2617055613171	27/04/26 11:30	3005782	S2300136	1

Ordered by	Delivered to	Ordered from
CTY TNHH DV EB SO 163, DUONG PHAN DANG LUU PHUONG CAU KIEU HO CHI MINH Vietnam	TOPS MARKET AU CO KHU CAN HO & TTTM DONG PHUONG 685 AU CO, TAN THANH, TAN PHU HO CHI MINH SOUTH Vietnam	CTY C# PH#N ##I THU#N PHAN 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
9310161006102	K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10	Pack	1	5	1.000	0.000	117 500.000	Cai	587 500.000	

TOTAL BF. TAX							587 500.000		
VAT	8.00 %	Base		587 500.000	Amount		47 000.000		
TOTAL VAT AMOUNT							47 000.000 +		
After-tax total							634 500.000		

Asked delivery date	Delivery deadline
07/05/26 21:00	07/05/26 21:00

Total quantity
1.000

Total net purchase price
587 500.000

Note

Delivery condition : Carriage to pay

Comment NOMOQ