

PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2619055895102	11/05/26 09:17	3005782	S2300101	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! DONG NAI SO 833, XA LO HA NOI PHUONG LONG HUNG DONG NAI 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
9310161018150	K.HOP BULLA MURRAY VANI 1L	Pack	1	8	1.000	4.000	205 000.000	Cai	1 640 000.000	
9310161018167	K.HOP BULLA MURRAY SOCO 1L	Pack	1	8	1.000	4.000	205 000.000	Cai	1 640 000.000	
9310161018198	K.HOP BULLA MURRAY CAMEL D.PHONG 1L	Pack	1	8	1.000	4.000	205 000.000	Cai	1 640 000.000	

TOTAL BF. TAX 4 920 000.000

VAT 8.00 % Base 4 920 000.000 Amount 393 600.000

TOTAL VAT AMOUNT 393 600.000 +

After-tax total 5 313 600.000

Asked delivery date	Delivery deadline
18/05/26 21:00	18/05/26 21:00

Total quantity
3.000

Total net purchase price
4 920 000.000

Note

Delivery condition: free freight

Comment NO MOQ + CATA