

## PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2619055933916	12/05/26 13:59	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
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1.000	0.000	60 612.550	Cai	242 450.200	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1.000	0.000	73 091.745	Cai	438 550.470	
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	2.000	0.000	22 819.176	Cai	1 095 320.448	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	2.000	0.000	42 784.853	Cai	513 418.236	
8851932480734	K.OC QUE CORNETTO B.TAO CAMEL 134ML	Pack	1	20	2.000	20.000	15 688.000	Cai	627 520.000	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1.000	20.000	8 556.824	Cai	342 272.960	

TOTAL BF. TAX							3 259 532.310
VAT	8.00 %	Base	3 259 532.310	Amount			260 762.580
TOTAL VAT AMOUNT							260 762.580 +
After-tax total							3 520 294.890

Asked delivery date	Delivery deadline
20/05/26 21:00	20/05/26 21:00

Total quantity
9.000

Total net purchase price
3 259 532.314

## Note

Delivery condition: free freight

## Comment