

PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2620056010657	15/05/26 09:53	3006680	S2530136	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 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
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	2.000	0.000	73 091.745	Cai	877 100.940	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	2.000	0.000	42 784.853	Cai	513 418.236	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	2.000	0.000	42 784.853	Cai	513 418.236	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	2.000	0.000	42 784.853	Cai	513 418.236	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	2.000	0.000	73 091.745	Cai	877 100.940	

TOTAL BF. TAX							3 294 456.590		
VAT	8.00 %	Base	3 294 456.590	Amount			263 556.530		
TOTAL VAT AMOUNT							263 556.530	+	
After-tax total							3 558 013.120		

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

Total quantity
10.000

Total net purchase price
3 294 456.588

Note

Delivery condition: free freight

Comment