

# PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2620056042859	25/05/26 00:00	3006680	S2530132	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 HO GUOM T#NG 1&2 H# G##M PLAZA, K#TM M# LAO PH##NG M# LAO, Q: HÀ #ÔNG HÀ N#I 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
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	1.000	0.000	51 520.666	Cai	412 165.628	D47-03
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1.000	0.000	51 520.668	Cai	206 082.622	D47-03
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	2.000	16.000	12 122.902	Cai	581 899.282	D47-03
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	1.000	0.000	24 957.647	Cai	598 983.628	D47-03
8851932473897	K.CAY WALL'S GAU POOH 90ML	Pack	1	24	1.000	8.000	15 688.000	Cai	376 512.000	D47-03
8851932478502	K.VIEN WALL'S SUA CHUA DAU 64ML	Pack	1	24	2.000	16.000	12 122.902	Cai	581 899.282	D47-03
8851932479110	K.CAY WALL'S MAGNUM D.TAY PANNA 80ML	Pack	1	24	1.000	0.000	24 957.647	Cai	598 983.628	D47-03

<b>TOTAL BF. TAX</b>							3 356 525.650
<b>VAT</b>	8.00 %	Base	3 356 525.650	Amount			268 522.050
<b>TOTAL VAT AMOUNT</b>							268 522.050 +
<b>After-tax total</b>							3 625 047.700

Asked delivery date	Delivery deadline
03/06/26 23:59	03/06/26 23:59

Total quantity
9.000

Total net purchase price
3 356 525.648

**Note**

**Delivery condition: free freight**

**Comment**