

## PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2620056059278	18/05/26 14:27	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
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1.000	12.000	8 556.823	Cai	205 363.752	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	2.000	24.000	8 556.824	Cai	410 727.552	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	2.000	0.000	42 784.853	Cai	513 418.236	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2.000	0.000	42 784.853	Cai	513 418.236	
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	

<b>TOTAL BF. TAX</b>						2 156 346.010
<b>VAT</b>	8.00 %	<b>Base</b>	2 156 346.010	<b>Amount</b>		172 507.680
<b>TOTAL VAT AMOUNT</b>						172 507.680 +
<b>After-tax total</b>						2 328 853.690

Asked delivery date	Delivery deadline
24/05/26 21:00	24/05/26 21:00

Total quantity
9.000

Total net purchase price
2 156 346.012

**Note**

Delivery condition: free freight

Comment