

PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2620056114936	20/05/26 11:26	3006680	S2530143	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! BA RIA GO!BARIA, 2A NGUYEN DINH CHIEU KP 1, P BA RIA, TPHCM HO CHI MINH 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	89 136.274	Cai	1 069 635.288	
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	5.000	0.000	42 784.853	Cai	1 283 545.590	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	5.000	0.000	42 784.853	Cai	1 283 545.590	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	5.000	0.000	42 784.853	Cai	1 283 545.590	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	5.000	0.000	42 784.853	Cai	1 283 545.590	
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	1.000	0.000	8 556.824	Cai	213 920.600	

TOTAL BF. TAX						6 931 156.480
VAT	8.00 %	Base	6 931 156.480	Amount		554 492.520
TOTAL VAT AMOUNT						554 492.520 +
After-tax total						7 485 649.000

Asked delivery date	Delivery deadline
31/05/26 21:00	31/05/26 21:00

Total quantity
25.000

Total net purchase price
6 931 156.484

Note

Delivery condition: free freight

Comment