

PURCHASE NOTE

Order no.	Order date	Supplier code	Commercial contract	Ad. ch.
2626056900064	25/06/26 10:49	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	4.000	48.000	8 556.824	Cai	821 455.104	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	4.000	48.000	8 556.824	Cai	821 455.104	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	2.000	0.000	66 852.206	Cai	802 226.472	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	1.000	0.000	46 778.105	Cai	280 668.630	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1.000	0.000	60 612.550	Cai	242 450.200	
899999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	2.000	40.000	8 556.824	Cai	684 545.920	

TOTAL BF. TAX							3 652 801.430
VAT	8.00 %	Base	3 652 801.430	Amount			292 224.110
TOTAL VAT AMOUNT							292 224.110 +
After-tax total							3 945 025.540

Asked delivery date	Delivery deadline
01/07/26 21:00	01/07/26 21:00

Total quantity
14.000

Total net purchase price
3 652 801.430

Note

Delivery condition: free freight

Comment