

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2534050495926 | 28/08/25 23:59 | 3005782       | PROMO1       | 1     |

| Ordered By   | Delivered To   | For Store  | By Supplier  |
|--|--|--|--|
| CTY TNHH DV EB<br>SO 163, DUONG PHAN DANG LUU<br>PHUONG CAU KIEU<br>HO CHI MINH<br>Vietnam | BIG C ME LINH (119)<br>T1 TTTMME LINH Plaza,KM8 CT TL-NBAI<br>D.VO VAN KIET, X.QUANG MINH<br>HA NOI<br>Vietnam | BIG C ME LINH<br>T1 TTTMME LINH Plaza,KM8 CT TL-NBAI<br>D.VO VAN KIET, X.QUANG MINH<br>HA NOI<br>Vietnam | CTY C? PH?N Đ?I THU?N PHẦN PH?I<br>59 - 61 Nguyen Truong To,<br>P. Xom Chieu, Thanh pho Ho Chi Minh<br>Vietnam |

| Article          | Article Desc                           | OU Type | LV | SKU/OU | OU Qty | Free Qty | Net Purchase Price | Unit | Total Net Purchase Price | SO        |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|-----------|
| 8801104180115    | TH24 KEM BANH CA BINGGRAE DAU 150ML    | Pack    | 1  | 24     | 1      | 0        | 18.400             | Cai  | 441.600                  | C519D47-0 |
| 8801104190718    | TH24 KEM BANH CA BINGGRAE DAU DO 150ML | Pack    | 1  | 24     | 1      | 0        | 18.400             | Cai  | 441.600                  | C519D47-0 |
| FROZEN FOOD(470) |  |         |    |        | 2      |          |                    |      | 883.200                  |           |

TOTAL BF.TAX : 883.200

VAT 5% : 0

VAT 8% : 70.656

VAT 10% : 0

TOTAL VAT : 70.656

TOTAL AF.TAX : 953.856

| Delivery Date To Store |
|------------------------|
| 10/09/25               |

| Total Qty |
|-----------|
| 2         |

| Total Net Purchase Price |
|--------------------------|
| 883.200                  |

Luu Y: - Ncc vui long giao hang va xuất hoa don theo tung don hang va theo tung nhom hang.