

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2536050683965 | 03/09/25 13:58 | 3005782       | R2540106     | 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 | GOI HAI PHONG (106)<br>LO1/20 KDTM NGA NAM-SAN BAY CAT BI<br>PHUONG GIA VIEN<br>HAI PHONG<br>Vietnam | GOI HAI PHONG<br>LO1/20 KDTM NGA NAM-SAN BAY CAT BI<br>PHUONG GIA VIEN<br>HAI PHONG<br>Vietnam | CTY C? PH?N Đ?I THU?N PH?N 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 |
|--------------|--------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 769828221607 | TH4 SUA BINGGRAE CHUOI 200ML*6 | Pack    | 1  | 4      | 6      | 8        | 87.273             | Cai  | 2.094.552                |    |
| DAIRY(460)   |                                |         |    |        | 6      |          |                    |      | 2.094.552                |    |

TOTAL BF.TAX : 2.094.552

VAT 5% : 0

VAT 8% : 167.564

VAT 10% : 0

TOTAL VAT : 167.564

TOTAL AF.TAX : 2.262.116

| Delivery Date To Store |
|------------------------|
| 14/09/25               |

| Total Qty |
|-----------|
| 6         |

| Total Net Purchase Price |
|--------------------------|
| 2.094.552                |

Chu thich: 3+1-NHAP LIEU

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo tung đơn hàng và theo tung nhóm hàng.