

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2536050765551 | 11/09/25 23:59 | 3005782 | S2300122 | 1 |

| Ordered By | Delivered To | For Store | By Supplier |
|--|--|--|--|
| CTY TNHH DV EB SO 163, DUONG PHAN DANG LUU PHUONG CAU KIEU HO CHI MINH Vietnam | GOI TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH Vietnam | GOI TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH Vietnam | CTY C? PH?N Đ?I THU?N PHẦN PH?I 59 - 61 Nguyen Truong To, P. Xom Chieu, Thanh pho Ho Chi Minh Vietnam |

| Article | Article Desc | OU Type | LV | SKU/OU | OU Qty | Free Qty | Net Purchase Price | Unit | Total Net Purchase Price | SO |
|------------------|--------------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|-----------|
| 769828111014 | TH24 K.CAY D THUAN PONGTA SODA 130ML | Pack | 0 | 24 | 1 | 0 | 14.475 | Cai | 347.400 | C520D47-0 |
| FROZEN FOOD(470) | | | | | 1 | | | | 347.400 | |

| | | |
|---------------------|---|----------------|
| TOTAL BF.TAX | : | 347.400 |
| VAT 5% | : | 0 |
| VAT 8% | : | 27.792 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 27.792 |
| TOTAL AF.TAX | : | 375.192 |

| Delivery Date To Store |
|------------------------|
| 24/09/25 |

| Total Qty |
|-----------|
| 1 |

| Total Net Purchase Price |
|--------------------------|
| 347.400 |

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