

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2537050909927 | 15/09/25 09:50 | 3005782 | S2300145 | 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 | GO! THAI BINH (145) TTTTMGO! THAI BINH, D.TRAN THAI TONG TO 1 PHUONG VU PHUC HUNG YEN Vietnam | GO! THAI BINH TTTTMGO! THAI BINH, D.TRAN THAI TONG TO 1 PHUONG VU PHUC HUNG YEN 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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8801104170116 | TH24 KEM BANH CA BINGGRAE SOCOLA 150ML | Pack | 1 | 24 | 1 | 0 | 18.400 | Cai | 441.600 | |
| 8801104675321 | TH6 KEM HOP MELONA MELON 710MLT | Pack | 1 | 6 | 1 | 0 | 116.500 | Cai | 699.000 | |
| 8801047309024 | TH12 HA CAO DONGWON THIT 600G | Pack | 1 | 12 | 1 | 0 | 50.000 | Cai | 600.000 | |
| 8801068038262 | TH36 BANH PHO MAI MR.CHEF 105G | Pack | 1 | 36 | 1 | 0 | 27.000 | Cai | 972.000 | |
| FROZEN FOOD(470) | | | | | 4 | | | | 2.712.600 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 2.712.600 |
| VAT 5% | : | 0 |
| VAT 8% | : | 217.008 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 217.008 |
| TOTAL AF.TAX | : | 2.929.608 |

| Delivery Date To Store |
|------------------------|
| 21/09/25 |

| Total Qty |
|-----------|
| 4 |

| Total Net Purchase Price |
|--------------------------|
| 2.712.600 |

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