

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2538050978400 | 18/09/25 02:10 | 3006680       | S2530151     | 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 | GO! HA NAM (151)<br>T2, TTTMGO!PHU LY, TDS 449,TBD 25<br>D. DIEN BIEN PHU, P. HA NAM<br><br>NINH BINH<br>Vietnam | GO! HA NAM<br>T2, TTTMGO!PHU LY, TDS 449,TBD 25<br>D. DIEN BIEN PHU, P. HA NAM<br><br>NINH BINH<br>Vietnam | CTY CP DAI THUAN PHAN PHOI - ULV<br>49-61 NGUYEN TRUONG TO, WARD 13,<br>DISTRICT 4, HO CHI MINH<br><br>Vietnam |

| Article          | Article Desc                             | OU Type | LV | SKU/OU | OU Qty | Free Qty | Net Purchase Price | Unit | Total Net Purchase Price | SO |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932445207    | TH24 K.CAY WALL'S CHEESY BAR 78ML (52G)  | Pack    | 1  | 24     | 2      | 12       | 21.393             | Cai  | 1.026.842                |    |
| 8851932030618    | TH24 K.LY WALL'S SOCOLA 46G              | Pack    | 1  | 24     | 1      | 0        | 8.557              | Cai  | 205.364                  |    |
| 8851932074025    | TH24 K.LY WALL'S VANILLA 46G             | Pack    | 1  | 24     | 1      | 0        | 8.557              | Cai  | 205.364                  |    |
| 8851932348218    | TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G | Pack    | 0  | 6      | 3      | 0        | 48.490             | Cai  | 872.811                  |    |
| FROZEN FOOD(470) |  |         |    |        | 7      |          |                    |      | 2.310.381                |    |

|                     |   |                  |
|---------------------|---|------------------|
| <b>TOTAL BF.TAX</b> | : | <b>2.310.381</b> |
| <b>VAT 5%</b>       | : | <b>0</b>         |
| <b>VAT 8%</b>       | : | <b>184.830</b>   |
| <b>VAT 10%</b>      | : | <b>0</b>         |
| <b>TOTAL VAT</b>    | : | <b>184.830</b>   |
| <b>TOTAL AF.TAX</b> | : | <b>2.495.211</b> |

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

| Total Qty |
|-----------|
| 7         |

| Total Net Purchase Price |
|--------------------------|
| 2.310.381                |

Chu thich: CCAR

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