

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2538050990698 | 18/09/25 09:48 | 3006680 | S2530141 | 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! BUON MA THUOT (141) TTTTMBMT, D.NG T DINH-VANH DAI P TAY PHUONG THACH NHAT DAK LAK Vietnam | GO! BUON MA THUOT TTTTMBMT, D.NG T DINH-VANH DAI P TAY PHUONG THACH NHAT DAK LAK Vietnam | CTY CP DAI THUAN PHAN PHOI - ULV 49-61 NGUYEN TRUONG TO, WARD 13, DISTRICT 4, 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 |
|------------------|---|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932413909 | TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN 66G | Pack | 1 | 24 | 1 | 12 | 14.261 | Cai | 342.273 | |
| 8851932383066 | TH6 K.HOP WALL'S COOKIES CREAM 750ML | Pack | 1 | 6 | 1 | 0 | 80.223 | Cai | 481.336 | |
| 8851932348218 | TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G | Pack | 0 | 6 | 1 | 0 | 48.490 | Cai | 290.937 | |
| FROZEN FOOD(470) | | | | | 3 | | | | 1.114.546 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 1.114.546 |
| VAT 5% | : | 0 |
| VAT 8% | : | 89.164 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 89.164 |
| TOTAL AF.TAX | : | 1.203.710 |

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

| Total Qty |
|-----------|
| 3 |

| Total Net Purchase Price |
|--------------------------|
| 1.114.546 |

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