

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2538050991079 | 18/09/25 09:55 | 3006680       | S2530130     | 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! NHA TRANG (130)<br>TTTT GO! NHA TRANG, LO 04, D.19/5<br>KDT VINH DIEM TRUNG P.TAY NHA TRANG<br><br>KHANH HOA<br>Vietnam | GO! NHA TRANG<br>TTTT GO! NHA TRANG, LO 04, D.19/5<br>KDT VINH DIEM TRUNG P.TAY NHA TRANG<br><br>KHANH HOA<br>Vietnam | CTY CP DAI THUAN PHAN PHOI - ULV<br>49-61 NGUYEN TRUONG TO, WARD 13,<br>DISTRICT 4, 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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932295789    | TH24 K.CAY WALL'S MAGNUM ALMOND 64.5G              | Pack    | 1  | 24     | 3      | 0        | 21.393             | Cai  | 1.540.264                |    |
| 8851932115919    | TH20 K.OC QUE WALL'S CN ROYALE CHOCO 88G           | Pack    | 1  | 20     | 2      | 20       | 15.688             | Cai  | 627.520                  |    |
| 8851932413909    | TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BR 20K 66G | Pack    | 1  | 24     | 2      | 24       | 14.261             | Cai  | 684.546                  |    |
| 8851932295871    | TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML         | Pack    | 1  | 6      | 2      | 0        | 80.223             | Cai  | 962.672                  |    |
| 8851932348218    | TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G           | Pack    | 0  | 6      | 1      | 0        | 48.490             | Cai  | 290.937                  |    |
| 8851932449571    | TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G        | Pack    | 1  | 6      | 2      | 0        | 48.490             | Cai  | 581.874                  |    |
| FROZEN FOOD(470) |  |         |    |        | 12     |          |                    |      | 4.687.812                |    |

|                     |   |                  |
|---------------------|---|------------------|
| <b>TOTAL BF.TAX</b> | : | <b>4.687.812</b> |
| <b>VAT 5%</b>       | : | <b>0</b>         |
| <b>VAT 8%</b>       | : | <b>375.025</b>   |
| <b>VAT 10%</b>      | : | <b>0</b>         |
| <b>TOTAL VAT</b>    | : | <b>375.025</b>   |
| <b>TOTAL AF.TAX</b> | : | <b>5.062.837</b> |

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

| Total Qty |
|-----------|
| 12        |

| Total Net Purchase Price |
|--------------------------|
| 4.687.812                |

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