

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2538051040618 | 22/09/25 02:19 | 3005782       | S2300126     | 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! DA LAT (126)<br>QT LAM VIEN, GOC DUONG HO TUNG MAU<br>TRAN QUOC TOAN, P.XUAN HUONG-DA LAT<br><br>LAM DONG<br>Vietnam | GO! DA LAT<br>QT LAM VIEN, GOC DUONG HO TUNG MAU<br>TRAN QUOC TOAN, P.XUAN HUONG-DA LAT<br><br>LAM DONG<br>Vietnam | CTY C? PH?N Đ?I THU?N PHẦN PH?I<br>59 - 61 Nguyen Truong To,<br>P. Xom Chieu, Thanh pho 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 |
|------------------|---------------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 769828111311     | TH24 K.CAY DTHUAN PONGTA BANANA 130ML | Pack    | 1  | 24     | 1      | 0        | 14.475             | Cai  | 347.400                  |    |
| 8801104675338    | TH6 KEM HOP MELONA DAU 710ML          | Pack    | 1  | 6      | 1      | 0        | 116.500            | Cai  | 699.000                  |    |
| 8801068038262    | TH36 BANH PHO MAI MR.CHEF 105G        | Pack    | 1  | 36     | 1      | 0        | 27.000             | Cai  | 972.000                  |    |
| FROZEN FOOD(470) |                                       |         |    |        | 3      |          |                    |      | 2.018.400                |    |

|                     |   |                  |
|---------------------|---|------------------|
| <b>TOTAL BF.TAX</b> | : | <b>2.018.400</b> |
| <b>VAT 5%</b>       | : | <b>0</b>         |
| <b>VAT 8%</b>       | : | <b>161.472</b>   |
| <b>VAT 10%</b>      | : | <b>0</b>         |
| <b>TOTAL VAT</b>    | : | <b>161.472</b>   |
| <b>TOTAL AF.TAX</b> | : | <b>2.179.872</b> |

| Delivery Date To Store |
|------------------------|
| 28/09/25               |

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

| Total Net Purchase Price |
|--------------------------|
| 2.018.400                |

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