

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2539051194864 | 29/09/25 13:47 | 3005782       | S2300141     | 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! BUON MA THUOT (141)<br>TTTTMBMT, D.NG T DINH-VANH DAI P TAY<br>PHUONG THACH NHAT<br><br>DAK LAK<br>Vietnam | GO! BUON MA THUOT<br>TTTTMBMT, D.NG T DINH-VANH DAI P TAY<br>PHUONG THACH NHAT<br><br>DAK LAK<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 |
|------------------|--------------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8801104900010    | TH24 K.CAY DTHUAN PONGTA MELON 130ML | Pack    | 1  | 24     | 1      | 0        | 14.475             | Cai  | 347.400                  |    |
| 8850387004670    | TH30 KEM ATOM VANI CHOCO DTHUAN 60G  | Pack    | 1  | 30     | 1      | 0        | 11.932             | Cai  | 357.960                  |    |
| 8801047309024    | TH12 HA CAO DONGWON THIT 600G        | Pack    | 1  | 12     | 1      | 0        | 50.000             | Cai  | 600.000                  |    |
| FROZEN FOOD(470) |                                      |         |    |        | 3      |          |                    |      | 1.305.360                |    |

|                     |   |                  |
|---------------------|---|------------------|
| <b>TOTAL BF.TAX</b> | : | <b>1.305.360</b> |
| <b>VAT 5%</b>       | : | <b>0</b>         |
| <b>VAT 8%</b>       | : | <b>104.429</b>   |
| <b>VAT 10%</b>      | : | <b>0</b>         |
| <b>TOTAL VAT</b>    | : | <b>104.429</b>   |
| <b>TOTAL AF.TAX</b> | : | <b>1.409.789</b> |

| Delivery Date To Store |
|------------------------|
| 05/10/25               |

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

| Total Net Purchase Price |
|--------------------------|
| 1.305.360                |

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