

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2540051318984 | 09/10/25 23:59 | 3006680 | S2530119 | 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 | BIG C ME LINH (119) T1 TTTMME LINH Plaza,KM8 CT TL-NBAI D.VO VAN KIET, X.QUANG MINH HA NOI Vietnam | BIG C ME LINH T1 TTTMME LINH Plaza,KM8 CT TL-NBAI D.VO VAN KIET, X.QUANG MINH HA NOI 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 |
|------------------|---|---------|----|--------|--------|----------|--------------------|------|--------------------------|-----------|
| 8851932348164 | TH6 K.HOP WALL'S 3 IN 1 CHUOI-V.QUAT-PBT 425G | Pack | 1 | 6 | 1 | 0 | 46.778 | Cai | 280.669 | C522D47-0 |
| 8851932348188 | TH6 K.HOP WALL'S 3IN1 NEO 390G | Pack | 0 | 6 | 1 | 0 | 46.778 | Cai | 280.669 | C522D47-0 |
| 8851932449571 | TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G | Pack | 1 | 6 | 1 | 0 | 46.778 | Cai | 280.669 | C522D47-0 |
| FROZEN FOOD(470) | | | | | 3 | | | | 842.006 | |

| | | |
|---------------------|---|----------------|
| TOTAL BF.TAX | : | 842.006 |
| VAT 5% | : | 0 |
| VAT 8% | : | 67.360 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 67.360 |
| TOTAL AF.TAX | : | 909.366 |

| Delivery Date To Store |
|------------------------|
| 22/10/25 |

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

| Total Net Purchase Price |
|--------------------------|
| 842.006 |

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