

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2540051334811 | 06/10/25 14:04 | 3005782 | R2540110 | 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 | TOPS MARKET GARDEN (110) TTTTM GARDEN, ME TRI, P MY DINH 1 QUAN NAM TU LIEN HA NOI Vietnam | TOPS MARKET GARDEN TTTTM GARDEN, ME TRI, P MY DINH 1 QUAN NAM TU LIEN HA NOI Vietnam | CTY C? PH?N Đ?I THU?N PH?N PH?I 59 - 61 Nguyen Truong To, P. Xom Chieu, Thanh pho 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 |
|---------------|-----------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 769828221607 | TH4 SUA BINGGRAE CHUOI 200ML*6 | Pack | 1 | 4 | 10 | 0 | 87.273 | Cai | 3.490.920 | |
| 8801104940030 | TH4 SUA BINGGRAE DAU 200ML*6 | Pack | 1 | 4 | 10 | 0 | 87.273 | Cai | 3.490.920 | |
| 8801104940153 | TH4 SUA BINGGRAE DUA LUOI 200ML*6 | Pack | 1 | 4 | 10 | 0 | 87.273 | Cai | 3.490.920 | |
| DAIRY(460) | | | | | 30 | | | | 10.472.760 | |

| | | |
|---------------------|---|-------------------|
| TOTAL BF.TAX | : | 10.472.760 |
| VAT 5% | : | 0 |
| VAT 8% | : | 837.821 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 837.821 |
| TOTAL AF.TAX | : | 11.310.581 |

| Delivery Date To Store |
|------------------------|
| 09/10/25 |

| Total Qty |
|-----------|
| 30 |

| Total Net Purchase Price |
|--------------------------|
| 10.472.760 |

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