

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2542051570071 | 17/10/25 11:44 | 3006680 | S2530138 | 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 ECO GREEN (138) ECO GREEN CITY, LÔ CT4&CT9 NG XI?N KĐTM TÂY NAM KIM GIANG1 XÃ TÂN TRI? Ha Noi Vietnam | TOPS MARKET ECO GREEN ECO GREEN CITY, LÔ CT4&CT9 NG XI?N KĐTM TÂY NAM KIM GIANG1 XÃ TÂN TRI? 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 | 36.510 | Cai | 219.058 | |
| 8851932348188 | TH6 K.HOP WALL'S 3IN1 NEO 390G | Pack | 0 | 6 | 1 | 0 | 36.510 | Cai | 219.058 | |
| 8851932449571 | TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G | Pack | 1 | 6 | 1 | 0 | 36.510 | Cai | 219.058 | |
| FROZEN FOOD(470) | | | | | 3 | | | | 657.175 | |

| | | |
|--------------|---|----------|
| TOTAL BF.TAX | : | 657.175 |
| VAT 5% | : | 0 |
| VAT 8% | : | 52.574 |
| VAT 10% | : | <u>0</u> |
| TOTAL VAT | : | 52.574 |
| TOTAL AF.TAX | : | 709.749 |

| Delivery Date To Store |
|------------------------|
| 23/10/25 |

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

| Total Net Purchase Price |
|--------------------------|
| 657.175 |

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