

PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2544051875512 | 06/11/25 23:59 | 3006680       | S2530129     | 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! QUY NHON (129)<br>KDT XANH VUNG CHUA, P.QUY NHON NAM<br><br>GIA LAI<br>Vietnam | GO! QUY NHON<br>KDT XANH VUNG CHUA, P.QUY NHON NAM<br><br>GIA LAI<br>Vietnam | CTY CP DAI THUAN PHAN PHOI - ULV<br>49-61 NGUYEN TRUONG TO, WARD 13,<br>DISTRICT 4, 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        |
|------------------|------------------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|-----------|
| 8851932348218    | TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G | Pack    | 0  | 6      | 1      | 0        | 42.785             | Cai  | 256.709                  | C524D47-0 |
| FROZEN FOOD(470) |                                          |         |    |        | 1      |          |                    |      | 256.709                  |           |

|              |   |          |
|--------------|---|----------|
| TOTAL BF.TAX | : | 256.709  |
| VAT 5%       | : | 0        |
| VAT 8%       | : | 20.537   |
| VAT 10%      | : | <u>0</u> |
| TOTAL VAT    | : | 20.537   |
| TOTAL AF.TAX | : | 277.246  |

| Delivery Date To Store | Total Qty | Total Net Purchase Price |
|------------------------|-----------|--------------------------|
| 19/11/25               | 1         | 256.709                  |

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