

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2544051881163 | 03/11/25 09:43 | 3006680 | S2530139 | 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 | GO! QUANG NGAI (139) TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH QUANGNGAI Vietnam | GO! QUANG NGAI TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH QUANGNGAI 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 |
|------------------|---|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932445207 | TH24 K.CAY WALL'S CHEESY BAR 78ML (52G) | Pack | 1 | 24 | 1 | 0 | 22.819 | Cai | 547.660 | |
| 8851932449571 | TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G | Pack | 1 | 6 | 1 | 0 | 46.778 | Cai | 280.669 | |
| FROZEN FOOD(470) | | | | | 2 | | | | 828.329 | |

TOTAL BF.TAX : 828.329

VAT 5% : 0

VAT 8% : 66.266

VAT 10% : 0

TOTAL VAT : 66.266

TOTAL AF.TAX : 894.595

| Delivery Date To Store |
|------------------------|
| 09/11/25 |

| Total Qty |
|-----------|
| 2 |

| Total Net Purchase Price |
|--------------------------|
| 828.329 |

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