

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2545052011943 | 10/11/25 02:14 | 3005782 | S2300106 | 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 | GOI HAI PHONG (106) LO1/20 KDTM NGA NAM-SAN BAY CAT BI PHUONG GIA VIEN HAI PHONG Vietnam | GOI HAI PHONG LO1/20 KDTM NGA NAM-SAN BAY CAT BI PHUONG GIA VIEN HAI PHONG Vietnam | CTY C? PH?N Đ?I THU?N PHẦN 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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8801104170116 | TH24 KEM BANH CA BINGGRAE SOCOLA 150ML | Pack | 1 | 24 | 1 | 0 | 23.000 | Cai | 552.000 | |
| 8801047309024 | TH12 HA CAO DONGWON THIT 600G | Pack | 1 | 12 | 2 | 0 | 50.000 | Cai | 1.200.000 | |
| FROZEN FOOD(470) | | | | | 3 | | | | 1.752.000 | |

TOTAL BF.TAX : 1.752.000

VAT 5% : 0

VAT 8% : 140.160

VAT 10% : 0

TOTAL VAT : 140.160

TOTAL AF.TAX : 1.892.160

| Delivery Date To Store |
|------------------------|
| 16/11/25 |

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

| Total Net Purchase Price |
|--------------------------|
| 1.752.000 |

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