

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2545052014013 | 10/11/25 02:15 | 3005782 | S2300102 | 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! AN LAC (102) SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC HO CHI MINH Vietnam | GO! AN LAC SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC HO CHI MINH 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 |
|------------------|--------------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 769828111014 | TH24 K.CAY D THUAN PONGTA SODA 130ML | Pack | 0 | 24 | 2 | 0 | 15.488 | Cai | 743.436 | |
| 8801104900010 | TH24 K.CAY DTHUAN PONGTA MELON 130ML | Pack | 1 | 24 | 2 | 0 | 15.488 | Cai | 743.436 | |
| FROZEN FOOD(470) | | | | | 4 | | | | 1.486.872 | |

TOTAL BF.TAX : 1.486.872

VAT 5% : 0

VAT 8% : 118.950

VAT 10% : 0

TOTAL VAT : 118.950

TOTAL AF.TAX : 1.605.822

| Delivery Date To Store |
|------------------------|
| 13/11/25 |

| Total Qty |
|-----------|
| 4 |

| Total Net Purchase Price |
|--------------------------|
| 1.486.872 |

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