

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2545052050129 | 11/11/25 00:00 | 3005782 | S2301513 | 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! LOC NINH (1513) KP NINH THINH, XA LOC NINH DONG NAI Vietnam | GO! LOC NINH KP NINH THINH, XA LOC NINH DONG NAI 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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 769828111311 | TH24 K.CAY DTHUAN PONGTA BANANA 130ML | Pack | 1 | 24 | 1 | 0 | 15.488 | Cai | 371.718 | |
| 8801104900010 | TH24 K.CAY DTHUAN PONGTA MELON 130ML | Pack | 1 | 24 | 1 | 0 | 15.488 | Cai | 371.718 | |
| 8801104305136 | TH24 KEM BANH CA BINGGRAE T.XANH 150ML | Pack | 1 | 24 | 1 | 0 | 23.000 | Cai | 552.000 | |
| FROZEN FOOD(470) | | | | | 3 | | | | 1.295.436 | |

| | | |
|--------------|---|-----------|
| TOTAL BF.TAX | : | 1.295.436 |
| VAT 5% | : | 0 |
| VAT 8% | : | 103.635 |
| VAT 10% | : | <u>0</u> |
| TOTAL VAT | : | 103.635 |
| TOTAL AF.TAX | : | 1.399.071 |

| Delivery Date To Store |
|------------------------|
| 18/11/25 |

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

| Total Net Purchase Price |
|--------------------------|
| 1.295.436 |

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