

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2547052242934 | 20/11/25 07:51 | 3006680 | S2530129 | 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! QUY NHON (129) KDT XANH VUNG CHUA, P.QUY NHON NAM GIA LAI Vietnam | GO! QUY NHON KDT XANH VUNG CHUA, P.QUY NHON NAM GIA LAI 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 |
|------------------|---|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8999999282202 | TH40 KEM WALL'S LY HUONG DAU VANI 49.5G | Pack | 1 | 40 | 1 | 0 | 8.557 | Cai | 342.273 | |
| 8851932295833 | TH6 K.HOP WALL'S SL D.DUTCH 750ML | Pack | 1 | 6 | 1 | 0 | 73.092 | Cai | 438.550 | |
| 8851932449564 | TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G | Pack | 1 | 6 | 1 | 0 | 57.046 | Cai | 342.279 | |
| 8851932449571 | TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G | Pack | 1 | 6 | 1 | 0 | 42.785 | Cai | 256.709 | |
| FROZEN FOOD(470) | | | | | 4 | | | | 1.379.811 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 1.379.811 |
| VAT 5% | : | 0 |
| VAT 8% | : | 110.385 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 110.385 |
| TOTAL AF.TAX | : | 1.490.196 |

| Delivery Date To Store |
|------------------------|
| 27/11/25 |

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

| Total Net Purchase Price |
|--------------------------|
| 1.379.811 |

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