

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2547052247471 | 20/11/25 11:23 | 3006680 | S2530146 | 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! LAO CAI (146) TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG LAO CAI Vietnam | GO! LAO CAI TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG LAO CAI 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 |
|------------------|---|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932382458 | TH4 K.HOP WALL'S BANH QUY SOCO 410ML | Pack | 1 | 4 | 2 | 4 | 60.613 | Cai | 484.900 | |
| 8851932383066 | TH6 K.HOP WALL'S COOKIES CREAM 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 | |
| FROZEN FOOD(470) | | | | | 4 | | | | 1.265.730 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 1.265.730 |
| VAT 5% | : | 0 |
| VAT 8% | : | 101.258 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 101.258 |
| TOTAL AF.TAX | : | 1.366.988 |

| Delivery Date To Store |
|------------------------|
| 29/11/25 |

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

| Total Net Purchase Price |
|--------------------------|
| 1.265.730 |

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