

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2548052414487 | 28/11/25 10:47 | 3005782       | S2300101     | 1     |

| Ordered By   | Delivered To  | For Store   | By Supplier  |
|--|---|---|--|
| CTY TNHH DV EB<br>SO 163, DUONG PHAN DANG LUU<br>PHUONG CAU KIEU<br>HO CHI MINH<br>Vietnam | GO! DONG NAI (101)<br>SO 833, XA LO HA NOI<br>PHUONG LONG HUNG<br><br>DONG NAI<br>Vietnam | GO! DONG NAI<br>SO 833, XA LO HA NOI<br>PHUONG LONG HUNG<br><br>DONG NAI<br>Vietnam | CTY C? PH?N Đ?I THU?N PHẦN PH?I<br>59 - 61 Nguyen Truong To,<br>P. Xom Chieu, Thanh pho Ho Chi Minh<br>Vietnam |

| Article          | Article Desc                                  | OU Type | LV | SKU/OU | OU Qty | Free Qty | Net Purchase Price | Unit | Total Net Purchase Price | SO |
|------------------|---|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 9310161006096    | TH5 K.CAY BULLA SPLIT MAM XOI 63G*10          | Pack    | 1  | 5      | 1      | 0        | 70.500             | Cai  | 352.500                  |    |
| 9310161006102    | TH5 K.CAY BULLA SPLIT CHANH M.XOI XOAI 63G*10 | Pack    | 1  | 5      | 1      | 0        | 70.500             | Cai  | 352.500                  |    |
| 9310161006119    | TH5 K.CAY BULLA SPLIT CAM N.DOI D.RUNG 63G*10 | Pack    | 1  | 5      | 1      | 0        | 70.500             | Cai  | 352.500                  |    |
| 8801104180115    | TH24 KEM BANH CA BINGGRAE DAU 150ML           | Pack    | 1  | 24     | 1      | 0        | 18.458             | Cai  | 442.980                  |    |
| 8801104190718    | TH24 KEM BANH CA BINGGRAE DAU DO 150ML        | Pack    | 1  | 24     | 1      | 0        | 18.458             | Cai  | 442.980                  |    |
| 8801068038262    | TH36 BANH PHO MAI MR.CHEF 105G                | Pack    | 1  | 36     | 1      | 0        | 27.000             | Cai  | 972.000                  |    |
| FROZEN FOOD(470) |   |         |    |        | 6      |          |                    |      | 2.915.460                |    |

|                     |   |                  |
|---------------------|---|------------------|
| <b>TOTAL BF.TAX</b> | : | <b>2.915.460</b> |
| <b>VAT 5%</b>       | : | <b>0</b>         |
| <b>VAT 8%</b>       | : | <b>233.237</b>   |
| <b>VAT 10%</b>      | : | <b>0</b>         |
| <b>TOTAL VAT</b>    | : | <b>233.237</b>   |
| <b>TOTAL AF.TAX</b> | : | <b>3.148.697</b> |

| Delivery Date To Store |
|------------------------|
| 08/12/25               |

| Total Qty |
|-----------|
| 6         |

| Total Net Purchase Price |
|--------------------------|
| 2.915.460                |

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo từng đơn hàng và theo từng nhóm hàng.