

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2548052449099 | 04/12/25 23:59 | 3005782 | S2300122 | 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! TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH Vietnam | GO! TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH 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 |
|------------------|---|---------|----|--------|--------|----------|--------------------|------|--------------------------|-----------|
| 9310161018150 | TH8 K.HOP BULLA MURRAY VANI 1L | Pack | 1 | 8 | 1 | 0 | 123.000 | Cai | 984.000 | C526D47-0 |
| 9310161018167 | TH8 K.HOP BULLA MURRAY SOCO 1L | Pack | 1 | 8 | 1 | 0 | 123.000 | Cai | 984.000 | C526D47-0 |
| 9310161018181 | TH8 K.HOP BULLA MURRAY MAM XOY 1L | Pack | 1 | 8 | 1 | 0 | 123.000 | Cai | 984.000 | C526D47-0 |
| 9310161018198 | TH8 K.HOP BULLA MURRAY CAMEL D.PHONG 1L | Pack | 1 | 8 | 1 | 0 | 123.000 | Cai | 984.000 | C526D47-0 |
| FROZEN FOOD(470) | | | | | 4 | | | | 3.936.000 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 3.936.000 |
| VAT 5% | : | 0 |
| VAT 8% | : | 314.880 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 314.880 |
| TOTAL AF.TAX | : | 4.250.880 |

| Delivery Date To Store |
|------------------------|
| 17/12/25 |

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

| Total Net Purchase Price |
|--------------------------|
| 3.936.000 |

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