

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2548052449162 | 04/12/25 23:59 | 3005782       | S2300130     | 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! NHA TRANG (130)<br>TTTT GO! NHA TRANG, LO 04, D.19/5<br>KDT VINH DIEM TRUNG P.TAY NHA TRANG<br><br>KHANH HOA<br>Vietnam | GO! NHA TRANG<br>TTTT GO! NHA TRANG, LO 04, D.19/5<br>KDT VINH DIEM TRUNG P.TAY NHA TRANG<br><br>KHANH HOA<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        |
|------------------|---|---------|----|--------|--------|----------|--------------------|------|--------------------------|-----------|
| 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 XOI 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                |           |

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

| 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 hóa đơn theo từng đơn hàng và theo từng nhóm hàng.