

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2551052845552 | 18/12/25 02:15 | 3006680 | S2530115 | 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! TAN HIEP (115) T1, T2, TTTM EB TAN HIEP, SO 1135 D. NGUYEN AI QUOC, KP2, P.TAM HIEP DONG DAI Vietnam | GO! TAN HIEP T1, T2, TTTM EB TAN HIEP, SO 1135 D. NGUYEN AI QUOC, KP2, P.TAM HIEP DONG DAI 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 |
|------------------|--------------------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932126366 | TH24 K.LY WALL'S VUN SOCOLA 90ML | Pack | 1 | 24 | 2 | 0 | 8.557 | Cai | 410.728 | |
| 8999999282202 | TH40 K.LY WALL'S DAU VANI 90ML | 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 | |
| 8851932295871 | TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML | Pack | 1 | 6 | 1 | 0 | 73.092 | Cai | 438.550 | |
| 8851932383066 | TH6 K.HOP WALL'S COOKIES CREAM 750ML | Pack | 1 | 6 | 2 | 0 | 73.092 | Cai | 877.101 | |
| FROZEN FOOD(470) | | | | | 7 | | | | 2.507.202 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 2.507.202 |
| VAT 5% | : | 0 |
| VAT 8% | : | 200.576 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 200.576 |
| TOTAL AF.TAX | : | 2.707.779 |

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

| Total Qty |
|-----------|
| 7 |

| Total Net Purchase Price |
|--------------------------|
| 2.507.202 |

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