

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2551052913856 | 22/12/25 09:03 | 3005782 | S2300112 | 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 | GOI VINH (112) SO 02, DUONG QUAN TRUNG PHUONG THANH VINH NGHE AN Vietnam | GOI VINH SO 02, DUONG QUAN TRUNG PHUONG THANH VINH NGHE AN Vietnam | CTY C? PH?N Đ?I THU?N PH?N 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 |
|------------------|--------------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8801104900010 | TH24 K.CAY DTHUAN PONGTA MELON 130ML | Pack | 1 | 24 | 1 | 0 | 15.488 | Cai | 371.718 | |
| 8801047309024 | TH12 HA CAO DONGWON THIT 600G | Pack | 1 | 12 | 4 | 0 | 50.000 | Cai | 2.400.000 | |
| FROZEN FOOD(470) | | | | | 5 | | | | 2.771.718 | |

TOTAL BF.TAX : 2.771.718

VAT 5% : 0

VAT 8% : 221.737

VAT 10% : 0

TOTAL VAT : 221.737

TOTAL AF.TAX : 2.993.455

| Delivery Date To Store |
|------------------------|
| 28/12/25 |

| Total Qty |
|-----------|
| 5 |

| Total Net Purchase Price |
|--------------------------|
| 2.771.718 |

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