

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2552053005339 | 25/12/25 10:41 | 3006680 | S2530132 | 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 | TOPS MARKET HO GUOM (132) T?NG 1&2 H? GUOM PLAZA, K?TM M? LAO PHU?NG M? LAO, Q: H? Đ?NG H? N?I Vietnam | TOPS MARKET HO GUOM T?NG 1&2 H? GUOM PLAZA, K?TM M? LAO PHU?NG M? LAO, Q: H? Đ?NG H? N?I 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 |
|------------------|---|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932463805 | TH24 K.CAY WALL'S MAGNUM MATCHA CRUMBLE 800g/ck | | 1 | 24 | 1 | 0 | 24.958 | Cai | 598.984 | |
| FROZEN FOOD(470) | | | | | 1 | | | | 598.984 | |

| | | |
|---------------------|---|----------------|
| TOTAL BF.TAX | : | 598.984 |
| VAT 5% | : | 0 |
| VAT 8% | : | 47.919 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 47.919 |
| TOTAL AF.TAX | : | 646.902 |

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

| Total Qty |
|-----------|
| 1 |

| Total Net Purchase Price |
|--------------------------|
| 598.984 |

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