

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2552053056429 | 29/12/25 02:10 | 3005782 | S2300142 | 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 BEN TRE (142) TT TTTM GOI BEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG Vietnam | GOI BEN TRE TT TTTM GOI BEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG 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 |
|------------------|---|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 9310161018150 | TH8 K.HOP BULLA MURRAY VANI 1L | Pack | 1 | 8 | 1 | 0 | 123.000 | Cai | 984.000 | |
| 9310161018198 | TH8 K.HOP BULLA MURRAY CARAMEL D.PHONG 1L | Pack | 1 | 8 | 1 | 0 | 123.000 | Cai | 984.000 | |
| 8801047309024 | TH12 HA CAO DONGWON THIT 600G | Pack | 1 | 12 | 1 | 0 | 50.000 | Cai | 600.000 | |
| FROZEN FOOD(470) | | | | | 3 | | | | 2.568.000 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 2.568.000 |
| VAT 5% | : | 0 |
| VAT 8% | : | 205.440 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 205.440 |
| TOTAL AF.TAX | : | 2.773.440 |

| Delivery Date To Store |
|------------------------|
| 05/01/26 |

| Total Qty |
|-----------|
| 3 |

| Total Net Purchase Price |
|--------------------------|
| 2.568.000 |

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