

PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2552053061672 | 29/12/25 02:15 | 3005782       | R2540104     | 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! THANG LONG (104)<br>SO 222, DUONG TRAN DUY HUNG<br>PHUONG YEN HOA<br>HA NOI<br>Vietnam | GO! THANG LONG<br>SO 222, DUONG TRAN DUY HUNG<br>PHUONG YEN HOA<br>HA NOI<br>Vietnam | CTY C? PH?N Đ?I THU?N PH?N 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 |
|------------------|--------------------------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 769828940294     | S SUA BINGGRAE KHOAI MON 200ML*6                 | Pack    | 1  | 4      | 2      | 0        | 87.273             | Cai  | 698.184                  |    |
| 8801104671088    | S SUA BINGGRAE VANI 200ML*6                      | Pack    | 1  | 4      | 1      | 0        | 87.273             | Cai  | 349.092                  |    |
| 8801104940245    | S SUA BINGGRAE CAFE 200ML*6                      | Pack    | 1  | 4      | 3      | 0        | 87.273             | Cai  | 1.047.276                |    |
| 8801104940450    | TH4 S SUA BINGGRAE CHUOI ID 200ML*6              | Pack    | 1  | 4      | 3      | 0        | 91.636             | Cai  | 1.099.632                |    |
| DAIRY(460)       |                                                  |         |    |        | 9      |          |                    |      | 3.194.184                |    |
| 8801104123310    | TH40 S KEM CAY CANDY BAR 70ML                    | Pack    | 1  | 40     | 1      | 0        | 14.400             | Cai  | 576.000                  |    |
| 8801104123839    | TH40 S KEM CAY YOMOITIE PLAIN BAR 70ML           | Pack    | 1  | 40     | 1      | 0        | 14.400             | Cai  | 576.000                  |    |
| 8801104666879    | TH40 S KEM CAY VI DAO KAKAO APACH PEACH BAR 70ML | Pack    | 1  | 40     | 1      | 0        | 11.000             | Cai  | 440.000                  |    |
| FROZEN FOOD(470) |                                                  |         |    |        | 3      |          |                    |      | 1.592.000                |    |

|              |   |           |
|--------------|---|-----------|
| TOTAL BF.TAX | : | 4.786.184 |
| VAT 5%       | : | 0         |
| VAT 8%       | : | 382.895   |
| VAT 10%      | : | 0         |
| TOTAL VAT    | : | 382.895   |
| TOTAL AF.TAX | : | 5.169.079 |

| Delivery Date To Store | Total Qty | Total Net Purchase Price |
|------------------------|-----------|--------------------------|
| 01/01/26               | 12        | 4.786.184                |

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