

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2601053204621 | 05/01/26 02:24 | 3005782 | R2540129 | 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 QUY NHON (129) KDT XANH VUNG CHUA, P.QUY NHON NAM GIA LAI Vietnam | GOI QUY NHON KDT XANH VUNG CHUA, P.QUY NHON NAM GIA LAI Vietnam | CTY C? PH?N Đ?I THU?N PHẦN 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 |
|---------------|-----------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 769828221607 | TH4 SUA BINGGRAE CHUOI 200ML*6 | Pack | 1 | 4 | 2 | 0 | 87.273 | Cai | 698.184 | |
| 8801104940153 | TH4 SUA BINGGRAE DUA LUOI 200ML*6 | Pack | 1 | 4 | 3 | 0 | 87.273 | Cai | 1.047.276 | |
| DAIRY(460) | | | | | 5 | | | | 1.745.460 | |

TOTAL BF.TAX : 1.745.460

VAT 5% : 0

VAT 8% : 139.637

VAT 10% : 0

TOTAL VAT : 139.637

TOTAL AF.TAX : 1.885.097

| Delivery Date To Store |
|------------------------|
| 12/01/26 |

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

| Total Net Purchase Price |
|--------------------------|
| 1.745.460 |

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