

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2601053221544 | 05/01/26 11:55 | 3005782 | R2540153 | 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 | GO! NINH THUAN (153) TTTTMGO!INT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ KHANH HOA Vietnam | GO! NINH THUAN TTTTMGO!INT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ KHANH HOA 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 |
|---------------|--------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 769828221607 | TH4 SUA BINGGRAE CHUOI 200ML*6 | Pack | 1 | 4 | 5 | 0 | 87.273 | Cai | 1.745.460 | |
| 8801104940030 | TH4 SUA BINGGRAE DAU 200ML*6 | Pack | 1 | 4 | 5 | 0 | 87.273 | Cai | 1.745.460 | |
| DAIRY(460) | | | | | 10 | | | | 3.490.920 | |

TOTAL BF.TAX : 3.490.920

VAT 5% : 0

VAT 8% : 279.274

VAT 10% : 0

TOTAL VAT : 279.274

TOTAL AF.TAX : 3.770.194

| Delivery Date To Store |
|------------------------|
| 11/01/26 |

| Total Qty |
|-----------|
| 10 |

| Total Net Purchase Price |
|--------------------------|
| 3.490.920 |

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