

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2602053373981 | 12/01/26 08:17 | 3006680 | S2530107 | 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! DA NANG (107) TH T1-4 TLTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG Vietnam | GO! DA NANG TH T1-4 TLTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG 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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932479110 | K.CAY WALL'S MAGNUM D.TAY PANNA 80ML | Pack | 1 | 24 | 1 | 12 | 24.958 | Cai | 598.984 | |
| 8851932451475 | K.OC QUE CORNETTO DAU COOKIES 110ML | Pack | 1 | 24 | 2 | 24 | 14.261 | Cai | 684.546 | |
| 8851932348140 | K.HOP WALL'S CHANH 760ML | Pack | 1 | 6 | 2 | 0 | 48.490 | Cai | 581.874 | |
| 8851932449564 | TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML | Pack | 1 | 6 | 3 | 0 | 48.490 | Cai | 872.811 | |
| FROZEN FOOD(470) | | | | | 8 | | | | 2.738.214 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 2.738.214 |
| VAT 5% | : | 0 |
| VAT 8% | : | 219.057 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 219.057 |
| TOTAL AF.TAX | : | 2.957.272 |

| Delivery Date To Store |
|------------------------|
| 15/01/26 |

| Total Qty |
|-----------|
| 8 |

| Total Net Purchase Price |
|--------------------------|
| 2.738.214 |

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