

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2602053394993 | 13/01/26 02:09 | 3005782       | S2301503     | 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! NHON TRACH (1503)<br>KDV KCN NHON TRACH 3<br>D. TON DUC THANG, XA NHON TRACH<br><br>DONG NAI<br>Vietnam | GO! NHON TRACH<br>KDV KCN NHON TRACH 3<br>D. TON DUC THANG, XA NHON TRACH<br><br>DONG NAI<br>Vietnam | CTY C? PH?N Đ?I THU?N PHẦN 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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8801104170116    | TH24 KEM BANH CA BINGGRAE SOCOLA 150ML | Pack    | 1  | 24     | 1      | 0        | 23.000             | Cai  | 552.000                  |    |
| 8801104305136    | TH24 KEM BANH CA BINGGRAE T.XANH 150ML | Pack    | 1  | 24     | 1      | 0        | 23.000             | Cai  | 552.000                  |    |
| FROZEN FOOD(470) |  |         |    |        | 2      |          |                    |      | 1.104.000                |    |

TOTAL BF.TAX : 1.104.000

VAT 5% : 0

VAT 8% : 88.320

VAT 10% : 0

TOTAL VAT : 88.320

TOTAL AF.TAX : 1.192.320

| Delivery Date To Store |
|------------------------|
| 20/01/26               |

| Total Qty |
|-----------|
| 2         |

| Total Net Purchase Price |
|--------------------------|
| 1.104.000                |

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