

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2602053409895 | 13/01/26 08:18 | 3005782 | S2300102 | 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! AN LAC (102) SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC HO CHI MINH Vietnam | GO! AN LAC SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC HO CHI MINH 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 |
|------------------|--------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8801068038262 | TH36 BANH PHO MAI MR.CHEF 105G | Pack | 1 | 36 | 1 | 0 | 20.250 | Cai | 729.000 | |
| FROZEN FOOD(470) | | | | | 1 | | | | 729.000 | |

| | | |
|---------------------|---|----------------|
| TOTAL BF.TAX | : | 729.000 |
| VAT 5% | : | 0 |
| VAT 8% | : | 58.320 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 58.320 |
| TOTAL AF.TAX | : | 787.320 |

| Delivery Date To Store |
|------------------------|
| 22/01/26 |

| Total Qty |
|-----------|
| 1 |

| Total Net Purchase Price |
|--------------------------|
| 729.000 |

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