

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2603053522270 | 19/01/26 02:10 | 3005782 | S2300142 | 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 BEN TRE (142) TT TTTM GOI BEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG Vietnam | GOI BEN TRE TT TTTM GOI BEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG 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 |
|------------------|--------------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8801104900010 | TH24 K.CAY DTHUAN PONGTA MELON 130ML | Pack | 1 | 24 | 1 | 0 | 19.300 | Cai | 463.200 | |
| 8801047309024 | TH12 HA CAO DONGWON THIT 600G | Pack | 1 | 12 | 1 | 0 | 50.000 | Cai | 600.000 | |
| 8801068038262 | TH36 BANH PHO MAI MR.CHEF 105G | Pack | 1 | 36 | 1 | 0 | 20.250 | Cai | 729.000 | |
| 8801068931532 | BANH PHO MAI MR.CHEF D.LUOI 105G | Pack | 1 | 36 | 1 | 0 | 20.250 | Cai | 729.000 | |
| FROZEN FOOD(470) | | | | | 4 | | | | 2.521.200 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 2.521.200 |
| VAT 5% | : | 0 |
| VAT 8% | : | 201.696 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 201.696 |
| TOTAL AF.TAX | : | 2.722.896 |

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

| Total Qty |
|-----------|
| 4 |

| Total Net Purchase Price |
|--------------------------|
| 2.521.200 |

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