

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2604053675512 | 26/01/26 02:07 | 3005782       | S2300151     | 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! HA NAM (151)<br>T2, TTTMGO!PHU LY, TDS 449,TBD 25<br>D. DIEN BIEN PHU, P. HA NAM<br><br>NINH BINH<br>Vietnam | GO! HA NAM<br>T2, TTTMGO!PHU LY, TDS 449,TBD 25<br>D. DIEN BIEN PHU, P. HA NAM<br><br>NINH BINH<br>Vietnam | CTY C? PH?N Đ?I THU?N PH?N PH?I<br>59 - 61 Nguyen Truong To,<br>P. Xom Chieu, Thanh pho Ho Chi Minh<br><br>Vietnam |

| Article          | Article Desc                         | OU Type | LV | SKU/OU | OU Qty | Free Qty | Net Purchase Price | Unit | Total Net Purchase Price | SO |
|------------------|--------------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 769828111014     | TH24 K.CAY D THUAN PONGTA SODA 130ML | Pack    | 0  | 24     | 1      | 0        | 19.300             | Cai  | 463.200                  |    |
| 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     | 3      | 0        | 50.000             | Cai  | 1.800.000                |    |
| 8801068038262    | TH36 BANH PHO MAI MR.CHEF 105G       | Pack    | 1  | 36     | 1      | 0        | 20.250             | Cai  | 729.000                  |    |
| FROZEN FOOD(470) |                                      |         |    |        | 6      |          |                    |      | 3.455.400                |    |

|                     |   |                  |
|---------------------|---|------------------|
| <b>TOTAL BF.TAX</b> | : | <b>3.455.400</b> |
| <b>VAT 5%</b>       | : | <b>0</b>         |
| <b>VAT 8%</b>       | : | <b>276.432</b>   |
| <b>VAT 10%</b>      | : | <b>0</b>         |
| <b>TOTAL VAT</b>    | : | <b>276.432</b>   |
| <b>TOTAL AF.TAX</b> | : | <b>3.731.832</b> |

| Delivery Date To Store |
|------------------------|
| 01/02/26               |

| Total Qty |
|-----------|
| 6         |

| Total Net Purchase Price |
|--------------------------|
| 3.455.400                |

Chu thich: CCAR

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo tung đơn hàng và theo tung nhóm hàng.