

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2605053791529 | 29/01/26 11:49 | 3006680 | S2530138 | 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 | TOPS MARKET ECO GREEN (138) ECO GREEN CITY, LÔ CT4&CT9 NG XI?N KĐTM TÂY NAM KIM GIANG1 XÃ TÂN TRI? Ha Noi Vietnam | TOPS MARKET ECO GREEN ECO GREEN CITY, LÔ CT4&CT9 NG XI?N KĐTM TÂY NAM KIM GIANG1 XÃ TÂN TRI? Ha Noi 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 |
|------------------|----------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932344807 | K.HOP WALL'S PMAI DAU 410ML | Pack | 1 | 8 | 1 | 0 | 49.702 | Cai | 397.618 | |
| 8851932382458 | K.HOP WALL'S BANH QUY SOCO 410ML | Pack | 1 | 4 | 1 | 0 | 49.702 | Cai | 198.809 | |
| FROZEN FOOD(470) | | | | | 2 | | | | 596.427 | |

TOTAL BF.TAX : 596.427

VAT 5% : 0

VAT 8% : 47.714

VAT 10% : 0

TOTAL VAT : 47.714

TOTAL AF.TAX : 644.142

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

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

| Total Net Purchase Price |
|--------------------------|
| 596.427 |

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