

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2605053853669 | 02/02/26 08:48 | 3006680       | S2530107     | 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! DA NANG (107)<br>TH T1-4 TLTTMVINH TRUNG,SO 255-257<br>D. HUNG VUONG, P.THANH KHE<br>DA NANG<br>Vietnam | GO! DA NANG<br>TH T1-4 TLTTMVINH TRUNG,SO 255-257<br>D. HUNG VUONG, P.THANH KHE<br>DA NANG<br>Vietnam | CTY CP DAI THUAN PHAN PHOI - ULV<br>49-61 NGUYEN TRUONG TO, WARD 13,<br>DISTRICT 4, 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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932478502    | K.VIEN WALL'S SUA CHUA DAU 64ML              | Pack    | 1  | 24     | 1      | 0        | 12.123             | Cai  | 290.950                  |    |
| 8851932348218    | TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML       | Pack    | 0  | 6      | 5      | 0        | 48.490             | Cai  | 1.454.685                |    |
| 8851932449564    | TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML | Pack    | 1  | 6      | 3      | 0        | 48.490             | Cai  | 872.811                  |    |
| FROZEN FOOD(470) |  |         |    |        | 9      |          |                    |      | 2.618.446                |    |

|                     |   |                  |
|---------------------|---|------------------|
| <b>TOTAL BF.TAX</b> | : | <b>2.618.446</b> |
| <b>VAT 5%</b>       | : | <b>0</b>         |
| <b>VAT 8%</b>       | : | <b>209.476</b>   |
| <b>VAT 10%</b>      | : | <b>0</b>         |
| <b>TOTAL VAT</b>    | : | <b>209.476</b>   |
| <b>TOTAL AF.TAX</b> | : | <b>2.827.921</b> |

| Delivery Date To Store |
|------------------------|
| 05/02/26               |

| Total Qty |
|-----------|
| 9         |

| Total Net Purchase Price |
|--------------------------|
| 2.618.446                |

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