

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2605053876486 | 03/02/26 02:26 | 3005782 | S2301503 | 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! NHON TRACH (1503) KDV KCN NHON TRACH 3 D. TON DUC THANG, XA NHON TRACH DONG NAI Vietnam | GO! NHON TRACH KDV KCN NHON TRACH 3 D. TON DUC THANG, XA NHON TRACH DONG NAI 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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 769828111014 | TH24 K.CAY D THUAN PONGTA SODA 130ML | Pack | 0 | 24 | 1 | 6 | 19.300 | Cai | 463.200 | |
| 8801104170116 | TH24 KEM BANH CA BINGGRAE SOCOLA 150ML | Pack | 1 | 24 | 1 | 12 | 23.000 | Cai | 552.000 | |
| 8801104180115 | TH24 KEM BANH CA BINGGRAE DAU 150ML | Pack | 1 | 24 | 1 | 12 | 23.000 | Cai | 552.000 | |
| 8801104305136 | TH24 KEM BANH CA BINGGRAE T.XANH 150ML | Pack | 1 | 24 | 1 | 12 | 23.000 | Cai | 552.000 | |
| FROZEN FOOD(470) | | | | | 4 | | | | 2.119.200 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 2.119.200 |
| VAT 5% | : | 0 |
| VAT 8% | : | 169.536 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 169.536 |
| TOTAL AF.TAX | : | 2.288.736 |

| Delivery Date To Store |
|------------------------|
| 10/02/26 |

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

| Total Net Purchase Price |
|--------------------------|
| 2.119.200 |

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