

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2605053925905 | 04/02/26 10:47 | 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 | GO! BEN TRE (142) TT TTTM GO!BEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG Vietnam | GO! BEN TRE TT TTTM GO!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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 769828111014 | TH24 K.CAY D THUAN PONGTA SODA 130ML | Pack | 0 | 24 | 2 | 12 | 19.300 | Cai | 926.400 | |
| 8801104900010 | TH24 K.CAY DTHUAN PONGTA MELON 130ML | Pack | 1 | 24 | 2 | 12 | 19.300 | Cai | 926.400 | |
| 8801118253683 | KEM SUA CHUA LOTTE VI DAU 85ML | Pack | 1 | 36 | 1 | 0 | 19.091 | Cai | 687.276 | |
| 8801104170116 | TH24 KEM BANH CA BINGGRAE SOCOLA 150ML | Pack | 1 | 24 | 4 | 48 | 23.000 | Cai | 2.208.000 | |
| 8801104180115 | TH24 KEM BANH CA BINGGRAE DAU 150ML | Pack | 1 | 24 | 4 | 48 | 23.000 | Cai | 2.208.000 | |
| 8801104190718 | TH24 KEM BANH CA BINGGRAE DAU DO 150ML | Pack | 1 | 24 | 4 | 48 | 23.000 | Cai | 2.208.000 | |
| 8801104305136 | TH24 KEM BANH CA BINGGRAE T.XANH 150ML | Pack | 1 | 24 | 4 | 48 | 23.000 | Cai | 2.208.000 | |
| 8801068931532 | BANH PHO MAI MR.CHEF D.LUOI 105G | Pack | 1 | 36 | 1 | 0 | 27.000 | Cai | 972.000 | |
| FROZEN FOOD(470) | | | | | 22 | | | | 12.344.076 | |

TOTAL BF.TAX : 12.344.076

VAT 5% : 0

VAT 8% : 987.526

VAT 10% : 0

TOTAL VAT : 987.526

TOTAL AF.TAX : 13.331.602

| Delivery Date To Store |
|------------------------|
| 16/02/26 |

| Total Qty |
|-----------|
| 22 |

| Total Net Purchase Price |
|--------------------------|
| 12.344.076 |

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