

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2608054225610 | 23/02/26 09:07 | 3006680 | S2530122 | 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! TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH Vietnam | GO! TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH 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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932473897 | K.CAY WALL'S GAU POOH 90ML | Pack | 1 | 24 | 2 | 0 | 15.688 | Cai | 753.024 | |
| 8851932441438 | K.VIEN WALL'S VANI CARAMEL 64ML | Pack | 1 | 24 | 2 | 0 | 12.123 | Cai | 581.899 | |
| 8851932030618 | TH24 K.LY WALL'S SOCOLA 90ML | Pack | 1 | 24 | 2 | 48 | 8.557 | Cai | 410.728 | |
| 8851932074025 | TH24 K.LY WALL'S VANILLA 90ML | Pack | 1 | 24 | 2 | 48 | 8.557 | Cai | 410.728 | |
| 8851932126366 | TH24 K.LY WALL'S VUN SOCOLA 90ML | Pack | 1 | 24 | 1 | 24 | 8.557 | Cai | 205.364 | |
| 8851932299152 | K.LY WALL'S CHANH 90ML | Pack | 1 | 24 | 2 | 48 | 8.557 | Cai | 410.728 | |
| 8999999282202 | TH40 K.LY WALL'S DAU VANI 90ML | Pack | 1 | 40 | 2 | 80 | 8.557 | Cai | 684.546 | |
| 8851932348140 | K.HOP WALL'S CHANH 760ML | Pack | 1 | 6 | 4 | 0 | 57.046 | Cai | 1.369.115 | |
| 8851932348218 | TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML | Pack | 0 | 6 | 4 | 0 | 48.490 | Cai | 1.163.748 | |
| FROZEN FOOD(470) | | | | | 21 | | | | 5.989.879 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 5.989.879 |
| VAT 5% | : | 0 |
| VAT 8% | : | 479.190 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 479.190 |
| TOTAL AF.TAX | : | 6.469.069 |

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

| Total Qty |
|-----------|
| 21 |

| Total Net Purchase Price |
|--------------------------|
| 5.989.879 |

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