

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2609054393586 | 02/03/26 10:51 | 3005782       | S2300119     | 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 | BIG C ME LINH (119)<br>T1 TTTMME LINH Plaza,KM8 CT TL-NBAI<br>D.VO VAN KIET, X.QUANG MINH<br>HA NOI<br>Vietnam | BIG C ME LINH<br>T1 TTTMME LINH Plaza,KM8 CT TL-NBAI<br>D.VO VAN KIET, X.QUANG MINH<br>HA NOI<br>Vietnam | CTY C? PH?N Đ?I THU?N PH?N PH?I<br>59 - 61 Nguyen Truong To,<br>P. Xom Chieu, Thanh pho 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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 9310161006096    | K.CAY BULLA SPLIT MAM XOI 63G*10       | Pack    | 1  | 5      | 1      | 0        | 94.000             | Cai  | 470.000                  |    |
| 8801104305136    | TH24 KEM BANH CA BINGGRAE T.XANH 150ML | Pack    | 1  | 24     | 1      | 12       | 23.000             | Cai  | 552.000                  |    |
| 9310161018167    | K.HOP BULLA MURRAY SOCO 1L             | Pack    | 1  | 8      | 1      | 0        | 164.000            | Cai  | 1.312.000                |    |
| 9310161018181    | K.HOP BULLA MURRAY MAM XOI 1L          | Pack    | 1  | 8      | 1      | 0        | 164.000            | Cai  | 1.312.000                |    |
| FROZEN FOOD(470) |  |         |    |        | 4      |          |                    |      | 3.646.000                |    |

|                     |   |                  |
|---------------------|---|------------------|
| <b>TOTAL BF.TAX</b> | : | <b>3.646.000</b> |
| <b>VAT 5%</b>       | : | <b>0</b>         |
| <b>VAT 8%</b>       | : | <b>291.680</b>   |
| <b>VAT 10%</b>      | : | <b>0</b>         |
| <b>TOTAL VAT</b>    | : | <b>291.680</b>   |
| <b>TOTAL AF.TAX</b> | : | <b>3.937.680</b> |

| Delivery Date To Store |
|------------------------|
| 05/03/26               |

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

| Total Net Purchase Price |
|--------------------------|
| 3.646.000                |

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