

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2609054395650 | 02/03/26 11:43 | 3006680 | S2530137 | 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! MY THO (137) 545 LE VAN PHAM, P DAO THANH T DONG THAP DONG THAP Vietnam | GO! MY THO 545 LE VAN PHAM, P DAO THANH T DONG THAP DONG THAP 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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932115919 | TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML | Pack | 1 | 20 | 2 | 10 | 15.688 | Cai | 627.520 | |
| 8851932413909 | TH24 K.OC QUE WALL'S CORNETTO DARK CHOC B... | Pack | 1 | 24 | 2 | 12 | 14.261 | Cai | 684.546 | |
| 8851932382458 | K.HOP WALL'S BANH QUY SOCO 410ML | Pack | 1 | 4 | 2 | 0 | 49.702 | Cai | 397.618 | |
| 8851932348218 | TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML | Pack | 0 | 6 | 2 | 0 | 48.490 | Cai | 581.874 | |
| 8851932449564 | TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML | Pack | 1 | 6 | 2 | 0 | 48.490 | Cai | 581.874 | |
| FROZEN FOOD(470) | | | | | 10 | | | | 2.873.432 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 2.873.432 |
| VAT 5% | : | 0 |
| VAT 8% | : | 229.875 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 229.875 |
| TOTAL AF.TAX | : | 3.103.307 |

| Delivery Date To Store |
|------------------------|
| 09/03/26 |

| Total Qty |
|-----------|
| 10 |

| Total Net Purchase Price |
|--------------------------|
| 2.873.432 |

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