

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2610054532326 | 12/03/26 00:00 | 3006680       | S2530121     | 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 | GO! BINH DUONG (121)<br>SO 555B, DAI LO BINH DUONG, KHU 1<br>PHUONG THU DAU MOT<br>HO CHI MINH<br>Vietnam | GO! BINH DUONG<br>SO 555B, DAI LO BINH DUONG, KHU 1<br>PHUONG THU DAU MOT<br>HO CHI MINH<br>Vietnam | CTY CP DAI THUAN PHAN PHOI - ULV<br>49-61 NGUYEN TRUONG TO, WARD 13,<br>DISTRICT 4, 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        |
|------------------|--|-----------------|----|--------|--------|----------|--------------------|------|--------------------------|-----------|
| 8851932445207    | TH24 K.CAY WALL'S CHEESY BAR 78ML        | Pack            | 1  | 24     | 1      | 0        | 22.819             | Cai  | 547.660                  | C607D47-0 |
| 8851932451192    | TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML | <del>750G</del> | 1  | 6      | 2      | 0        | 71.309             | Cai  | 855.708                  | C607D47-0 |
| FROZEN FOOD(470) |  |                 |    |        | 3      |          |                    |      | 1.403.368                |           |

TOTAL BF.TAX : 1.403.368

VAT 5% : 0

VAT 8% : 112.269

VAT 10% : 0

TOTAL VAT : 112.269

TOTAL AF.TAX : 1.515.638

| Delivery Date To Store |
|------------------------|
| 25/03/26               |

| Total Qty |
|-----------|
| 3         |

| Total Net Purchase Price |
|--------------------------|
| 1.403.368                |

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