

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2610054532594 | 12/03/26 00:00 | 3006680 | S2530124 | 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! VIET TRI (124) TTTTM GO! VIET TRI, D. NG TAT THANH PHUONG THANH MIEU PHU THO Vietnam | GO! VIET TRI TTTTM GO! VIET TRI, D. NG TAT THANH PHUONG THANH MIEU PHU THO 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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|-----------|
| 8851932295871 | TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML | Pack | 1 | 6 | 1 | 0 | 71.309 | Cai | 427.854 | C607D47-0 |
| 8851932383066 | TH6 K.HOP WALL'S COOKIES CREAM 750ML | Pack | 1 | 6 | 1 | 0 | 71.309 | Cai | 427.854 | C607D47-0 |
| FROZEN FOOD(470) | | | | | 2 | | | | 855.708 | |

TOTAL BF.TAX : 855.708

VAT 5% : 0

VAT 8% : 68.457

VAT 10% : 0

TOTAL VAT : 68.457

TOTAL AF.TAX : 924.165

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

| Total Qty |
|-----------|
| 2 |

| Total Net Purchase Price |
|--------------------------|
| 855.708 |

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