

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2611054692755 | 16/03/26 10:46 | 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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932126366 | TH24 K.LY WALL'S VUN SOCOLA 90ML | Pack | 1 | 24 | 2 | 0 | 8.557 | Cai | 410.728 | |
| 8999999282202 | TH40 K.LY WALL'S DAU VANI 90ML | Pack | 1 | 40 | 2 | 0 | 8.557 | Cai | 684.546 | |
| 8851932348218 | TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML | Pack | 0 | 6 | 5 | 0 | 57.046 | Cai | 1.711.394 | |
| 8851932449564 | TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML | Pack | 1 | 6 | 3 | 0 | 57.046 | Cai | 1.026.836 | |
| FROZEN FOOD(470) | | | | | 12 | | | | 3.833.504 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 3.833.504 |
| VAT 5% | : | 0 |
| VAT 8% | : | 306.680 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 306.680 |
| TOTAL AF.TAX | : | 4.140.184 |

| Delivery Date To Store |
|------------------------|
| 19/03/26 |

| Total Qty |
|-----------|
| 12 |

| Total Net Purchase Price |
|--------------------------|
| 3.833.504 |

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