

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2617055548058 | 23/04/26 10:51 | 3006680 | S2530153 | 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! NINH THUAN (153) GO!NINHTHUAN, TDP 16, P PHAN RANG T KHANH HOA KHANH HOA Vietnam | GO! NINH THUAN GO!NINHTHUAN, TDP 16, P PHAN RANG T KHANH HOA KHANH HOA 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 |
|------------------|----------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932382458 | K.HOP WALL'S BANH QUY SOCO 410ML | Pack | 1 | 4 | 2 | 0 | 51.521 | Cai | 412.165 | |
| FROZEN FOOD(470) | | | | | 2 | | | | 412.165 | |

| | | |
|---------------------|---|----------------|
| TOTAL BF.TAX | : | 412.165 |
| VAT 5% | : | 0 |
| VAT 8% | : | 32.973 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 32.973 |
| TOTAL AF.TAX | : | 445.139 |

| Delivery Date To Store |
|------------------------|
| 06/05/26 |

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

| Total Net Purchase Price |
|--------------------------|
| 412.165 |

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