

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2617055613148 | 27/04/26 11:28 | 3005782 | R2540136 | 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 | TOPS MARKET AU CO (136) KHU CAN HO & TTTM DONG PHUONG 685 AU CO, TAN THANH, TAN PHU HO CHI MINH SOUTH Vietnam | TOPS MARKET AU CO KHU CAN HO & TTTM DONG PHUONG 685 AU CO, TAN THANH, TAN PHU HO CHI MINH SOUTH Vietnam | CTY C? PH?N Đ?I THU?N PHẦN PH?I 59 - 61 Nguyen Truong To, P. Xom Chieu, Thanh pho 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 |
|---------------|-----------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 769828221607 | TH4 SUA BINGGRAE CHUOI 200ML*6 | Pack | 1 | 4 | 1 | 0 | 87.273 | Cai | 349.092 | |
| 8801104940030 | TH4 SUA BINGGRAE DAU 200ML*6 | Pack | 1 | 4 | 1 | 0 | 87.273 | Cai | 349.092 | |
| 8801104940153 | TH4 SUA BINGGRAE DUA LUOI 200ML*6 | Pack | 1 | 4 | 1 | 0 | 87.273 | Cai | 349.092 | |
| DAIRY(460) | | | | | 3 | | | | 1.047.276 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 1.047.276 |
| VAT 5% | : | 0 |
| VAT 8% | : | 83.782 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 83.782 |
| TOTAL AF.TAX | : | 1.131.058 |

| Delivery Date To Store |
|------------------------|
| 07/05/26 |

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

| Total Net Purchase Price |
|--------------------------|
| 1.047.276 |

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