

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2618055731049 | 07/05/26 00:00 | 3006680 | S2530104 | 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! THANG LONG (104) SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI Vietnam | GO! THANG LONG SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI 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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|-----------|
| 8851932348164 | TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML | Pack | 1 | 6 | 2 | 0 | 42.785 | Cai | 513.418 | C611D47-0 |
| 8851932348188 | TH6 K.HOP WALL'S 3IN1 NEO 760ML | Pack | 0 | 6 | 5 | 0 | 42.785 | Cai | 1.283.546 | C611D47-0 |
| FROZEN FOOD(470) | | | | | 7 | | | | 1.796.964 | |

TOTAL BF.TAX : 1.796.964

VAT 5% : 0

VAT 8% : 143.757

VAT 10% : 0

TOTAL VAT : 143.757

TOTAL AF.TAX : 1.940.721

| Delivery Date To Store |
|------------------------|
| 20/05/26 |

| Total Qty |
|-----------|
| 7 |

| Total Net Purchase Price |
|--------------------------|
| 1.796.964 |

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