

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2618055731060 | 15/05/26 00:00 | 3005782       | S2300108     | 1     |

| Ordered By   | Delivered To   | For Store  | By Supplier  |
|--|--|--|--|
| CTY TNHH DV EB<br>SO 163, DUONG PHAN DANG LUU<br>PHUONG CAU KIEU<br>HO CHI MINH<br>Vietnam | GO! GO VAP (108)<br>SO 792, DUONG NGUYEN KIEM<br>PHUONG HANH THONG<br>HO CHI MINH<br>Vietnam | GO! GO VAP<br>SO 792, DUONG NGUYEN KIEM<br>PHUONG HANH THONG<br>HO CHI MINH<br>Vietnam | CTY C? PH?N Đ?I THU?N PHẦN PH?I<br>59 - 61 Nguyen Truong To,<br>P. Xom Chieu, Thanh pho Ho Chi Minh<br>Vietnam |

| Article          | Article Desc                           | OU Type | LV | SKU/OU | OU Qty | Free Qty | Net Purchase Price | Unit | Total Net Purchase Price | SO        |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|-----------|
| 8801104190718    | TH24 KEM BANH CA BINGGRAE DAU DO 150ML | Pack    | 1  | 24     | 1      | 0        | 18.458             | Cai  | 442.980                  | C611D47-0 |
| FROZEN FOOD(470) |  |         |    |        | 1      |          |                    |      | 442.980                  |           |

|                     |   |                |
|---------------------|---|----------------|
| <b>TOTAL BF.TAX</b> | : | <b>442.980</b> |
| <b>VAT 5%</b>       | : | <b>0</b>       |
| <b>VAT 8%</b>       | : | <b>35.438</b>  |
| <b>VAT 10%</b>      | : | <b>0</b>       |
| <b>TOTAL VAT</b>    | : | <b>35.438</b>  |
| <b>TOTAL AF.TAX</b> | : | <b>478.418</b> |

| Delivery Date To Store |
|------------------------|
| 28/05/26               |

| Total Qty |
|-----------|
| 1         |

| Total Net Purchase Price |
|--------------------------|
| 442.980                  |

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