

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2618055731139 | 07/05/26 00:00 | 3005782 | S2300119 | 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 | BIG C ME LINH (119) T1 TTTMME LINH Plaza,KM8 CT TL-NBAI D.VO VAN KIET, X.QUANG MINH HA NOI Vietnam | BIG C ME LINH T1 TTTMME LINH Plaza,KM8 CT TL-NBAI D.VO VAN KIET, X.QUANG MINH HA NOI 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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|-----------|
| 8801104170116 | TH24 KEM BANH CA BINGGRAE SOCOLA 150ML | Pack | 1 | 24 | 1 | 0 | 18.458 | Cai | 442.980 | C611D47-0 |
| 8801104190718 | TH24 KEM BANH CA BINGGRAE DAU DO 150ML | Pack | 1 | 24 | 2 | 0 | 18.458 | Cai | 885.960 | C611D47-0 |
| 8801104305136 | TH24 KEM BANH CA BINGGRAE T.XANH 150ML | Pack | 1 | 24 | 1 | 0 | 18.458 | Cai | 442.980 | C611D47-0 |
| FROZEN FOOD(470) | | | | | 4 | | | | 1.771.920 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 1.771.920 |
| VAT 5% | : | 0 |
| VAT 8% | : | 141.754 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 141.754 |
| TOTAL AF.TAX | : | 1.913.674 |

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

| Total Qty |
|-----------|
| 4 |

| Total Net Purchase Price |
|--------------------------|
| 1.771.920 |

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo tung đơn hàng và theo tung nhóm hàng.