

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2618055731596 | 07/05/26 00:00 | 3006680       | S2530142     | 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! BEN TRE (142)<br>GO!BENTRE, P SON DONG, T VINH LONG<br><br>VINH LONG<br>Vietnam | GO! BEN TRE<br>GO!BENTRE, P SON DONG, T VINH LONG<br><br>VINH LONG<br>Vietnam | CTY CP DAI THUAN PHAN PHOI - ULV<br>49-61 NGUYEN TRUONG TO, WARD 13,<br>DISTRICT 4, 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        |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|-----------|
| 8851932115919    | TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML | Pack    | 1  | 20     | 5      | 50       | 15.688             | Cai  | 1.568.800                | C611D47-0 |
| FROZEN FOOD(470) |  |         |    |        | 5      |          |                    |      | 1.568.800                |           |

|                     |   |                  |
|---------------------|---|------------------|
| <b>TOTAL BF.TAX</b> | : | <b>1.568.800</b> |
| <b>VAT 5%</b>       | : | <b>0</b>         |
| <b>VAT 8%</b>       | : | <b>125.504</b>   |
| <b>VAT 10%</b>      | : | <b>0</b>         |
| <b>TOTAL VAT</b>    | : | <b>125.504</b>   |
| <b>TOTAL AF.TAX</b> | : | <b>1.694.304</b> |

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

| Total Qty |
|-----------|
| 5         |

| Total Net Purchase Price |
|--------------------------|
| 1.568.800                |

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