

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2618055746218 | 04/05/26 13:50 | 3005782 | S2300104 | 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 C? PH?N Đ?I THU?N PH?N 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 | 5 | 0 | 24.610 | Cai | 2.953.200 | |
| 8801104305136 | TH24 KEM BANH CA BINGGRAE T.XANH 150ML | Pack | 1 | 24 | 5 | 0 | 24.610 | Cai | 2.953.200 | |
| FROZEN FOOD(470) | | | | | 10 | | | | 5.906.400 | |

TOTAL BF.TAX : 5.906.400

VAT 5% : 0

VAT 8% : 472.512

VAT 10% : 0

TOTAL VAT : 472.512

TOTAL AF.TAX : 6.378.912

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

| Total Qty |
|-----------|
| 10 |

| Total Net Purchase Price |
|--------------------------|
| 5.906.400 |

Chu thich: PC - NOT IN GOLD PROMOTION/SEASONAL - STORE

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