

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2619055895126 | 11/05/26 09:18 | 3005782 | R2540101 | 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 | GOI DONG NAI (101) SO 833, XA LO HA NOI PHUONG LONG HUNG DONG NAI Vietnam | GOI DONG NAI SO 833, XA LO HA NOI PHUONG LONG HUNG DONG NAI 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 |
|---------------|-----------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 769828221607 | TH4 SUA BINGGRAE CHUOI 200ML*6 | Pack | 1 | 4 | 3 | 0 | 87.273 | Cai | 1.047.276 | |
| 8801104940030 | TH4 SUA BINGGRAE DAU 200ML*6 | Pack | 1 | 4 | 2 | 0 | 87.273 | Cai | 698.184 | |
| 8801104940153 | TH4 SUA BINGGRAE DUA LUOI 200ML*6 | Pack | 1 | 4 | 5 | 0 | 87.273 | Cai | 1.745.460 | |
| DAIRY(460) | | | | | 10 | | | | 3.490.920 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 3.490.920 |
| VAT 5% | : | 0 |
| VAT 8% | : | 279.274 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 279.274 |
| TOTAL AF.TAX | : | 3.770.194 |

| Delivery Date To Store |
|------------------------|
| 18/05/26 |

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

| Total Net Purchase Price |
|--------------------------|
| 3.490.920 |

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