

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2619055925256 | 12/05/26 08:38 | 3005782 | S2300103 | 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! MIEN DONG (103) SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH Vietnam | GO! MIEN DONG SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH 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 |
|------------------|-------------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 9310161018150 | K.HOP BULLA MURRAY VANI 1L | Pack | 1 | 8 | 1 | 4 | 205.000 | Cai | 1.640.000 | |
| 9310161018167 | K.HOP BULLA MURRAY SOCO 1L | Pack | 1 | 8 | 1 | 4 | 205.000 | Cai | 1.640.000 | |
| 9310161018181 | K.HOP BULLA MURRAY MAM XOI 1L | Pack | 1 | 8 | 1 | 4 | 205.000 | Cai | 1.640.000 | |
| 9310161018198 | K.HOP BULLA MURRAY CAMEL D.PHONG 1L | Pack | 1 | 8 | 1 | 4 | 205.000 | Cai | 1.640.000 | |
| FROZEN FOOD(470) | | | | | 4 | | | | 6.560.000 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 6.560.000 |
| VAT 5% | : | 0 |
| VAT 8% | : | 524.800 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 524.800 |
| TOTAL AF.TAX | : | 7.084.800 |

| Delivery Date To Store |
|------------------------|
| 21/05/26 |

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

| Total Net Purchase Price |
|--------------------------|
| 6.560.000 |

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