

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2620055984011 | 14/05/26 08:58 | 3006680 | S2530139 | 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! QUANG NGAI (139) TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH QUANGNGAI Vietnam | GO! QUANG NGAI TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH QUANGNGAI Vietnam | CTY CP DAI THUAN PHAN PHOI - ULV 49-61 NGUYEN TRUONG TO, WARD 13, DISTRICT 4, 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 |
|------------------|---|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932445207 | TH24 K.CAY WALL'S CHEESY BAR 78ML | Pack | 1 | 24 | 1 | 0 | 22.819 | Cai | 547.660 | |
| 8851932348218 | TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML | Pack | 0 | 6 | 1 | 0 | 42.785 | Cai | 256.709 | |
| 8851932449571 | TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML | Pack | 1 | 6 | 1 | 0 | 42.785 | Cai | 256.709 | |
| FROZEN FOOD(470) | | | | | 3 | | | | 1.061.078 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 1.061.078 |
| VAT 5% | : | 0 |
| VAT 8% | : | 84.886 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 84.886 |
| TOTAL AF.TAX | : | 1.145.965 |

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

| Total Qty |
|-----------|
| 3 |

| Total Net Purchase Price |
|--------------------------|
| 1.061.078 |

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