

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2620056037372 | 18/05/26 02:14 | 3005782 | S2300120 | 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! CAN THO (120) TTTT GO! CAN, LO 1, KDC HUNG PHU 1 PHUONG HUNG PHU CAN THO Vietnam | GO! CAN THO TTTT GO! CAN, LO 1, KDC HUNG PHU 1 PHUONG HUNG PHU CAN THO 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 |
|------------------|---------------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 769828111014 | TH24 K.CAY D THUAN PONGTA SODA 130ML | Pack | 0 | 24 | 1 | 0 | 20.651 | Cai | 495.624 | |
| 769828111311 | TH24 K.CAY DTHUAN PONGTA BANANA 130ML | Pack | 1 | 24 | 1 | 0 | 20.651 | Cai | 495.624 | |
| 8801104900010 | TH24 K.CAY DTHUAN PONGTA MELON 130ML | Pack | 1 | 24 | 1 | 0 | 20.651 | Cai | 495.624 | |
| 9310161018198 | K.HOP BULLA MURRAY CAMEL D.PHONG 1L | Pack | 1 | 8 | 1 | 4 | 205.000 | Cai | 1.640.000 | |
| FROZEN FOOD(470) | | | | | 4 | | | | 3.126.872 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 3.126.872 |
| VAT 5% | : | 0 |
| VAT 8% | : | 250.150 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 250.150 |
| TOTAL AF.TAX | : | 3.377.022 |

| Delivery Date To Store |
|------------------------|
| 24/05/26 |

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

| Total Net Purchase Price |
|--------------------------|
| 3.126.872 |

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