

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2620056048793 | 18/05/26 09:26 | 3005782 | S2300137 | 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! MY THO (137) 545 LE VAN PHAM, P DAO THANH T DONG THAP DONG THAP Vietnam | GO! MY THO 545 LE VAN PHAM, P DAO THANH T DONG THAP DONG THAP 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 |
|------------------|--------------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8801104900010 | TH24 K.CAY DTHUAN PONGTA MELON 130ML | Pack | 1 | 24 | 1 | 0 | 20.651 | Cai | 495.624 | |
| 8801104180115 | TH24 KEM BANH CA BINGGRAE DAU 150ML | Pack | 1 | 24 | 1 | 0 | 18.458 | Cai | 442.980 | |
| 9310161018167 | K.HOP BULLA MURRAY SOCO 1L | Pack | 1 | 8 | 1 | 4 | 205.000 | Cai | 1.640.000 | |
| FROZEN FOOD(470) | | | | | 3 | | | | 2.578.604 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 2.578.604 |
| VAT 5% | : | 0 |
| VAT 8% | : | 206.288 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 206.288 |
| TOTAL AF.TAX | : | 2.784.892 |

| Delivery Date To Store |
|------------------------|
| 25/05/26 |

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

| Total Net Purchase Price |
|--------------------------|
| 2.578.604 |

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