

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2620056084038 | 19/05/26 00:00 | 3005782       | S2301509     | 1     |

| Ordered By   | Delivered To   | For Store   | By Supplier  |
|--|--|---|--|
| CTY TNHH DV EB<br>SO 163, DUONG PHAN DANG LUU<br>PHUONG CAU KIEU<br>HO CHI MINH<br>Vietnam | GO! THANH BINH (1509)<br>TD SO 119, TBD SO 72, X. THANH BINH<br><br>DONG THAP<br>Vietnam | GO! THANH BINH<br>TD SO 119, TBD SO 72, X. THANH BINH<br><br>DONG THAP<br>Vietnam | CTY C? PH?N Đ?I THU?N PHẦN PH?I<br>59 - 61 Nguyen Truong To,<br>P. Xom Chieu, Thanh pho Ho Chi Minh<br>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                  |    |
| 8801104180115    | TH24 KEM BANH CA BINGGRAE DAU 150ML    | Pack    | 1  | 24     | 1      | 0        | 18.458             | Cai  | 442.980                  |    |
| 8801104190718    | TH24 KEM BANH CA BINGGRAE DAU DO 150ML | Pack    | 1  | 24     | 1      | 0        | 18.458             | Cai  | 442.980                  |    |
| FROZEN FOOD(470) |  |         |    |        | 4      |          |                    |      | 1.877.208                |    |

|                     |   |                  |
|---------------------|---|------------------|
| <b>TOTAL BF.TAX</b> | : | <b>1.877.208</b> |
| <b>VAT 5%</b>       | : | <b>0</b>         |
| <b>VAT 8%</b>       | : | <b>150.177</b>   |
| <b>VAT 10%</b>      | : | <b>0</b>         |
| <b>TOTAL VAT</b>    | : | <b>150.177</b>   |
| <b>TOTAL AF.TAX</b> | : | <b>2.027.385</b> |

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

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

| Total Net Purchase Price |
|--------------------------|
| 1.877.208                |

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