

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2620056091002 | 20/05/26 00:00 | 3006680 | S2530116 | 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! LONG BIEN (116) TANG HAM TTTM GIA THUY KHU X2 P: GIA THUY, Q LONG BIEN HA NOI Vietnam | GO! LONG BIEN TANG HAM TTTM GIA THUY KHU X2 P: GIA THUY, Q LONG BIEN HA NOI 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 |
|------------------|-------------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932299152 | K.LY WALL'S CHANH 90ML | Pack | 1 | 24 | 2 | 24 | 8.557 | Cai | 410.728 | |
| 8851932451475 | K.OC QUE CORNETTO DAU COOKIES 110ML | Pack | 1 | 24 | 2 | 24 | 14.261 | Cai | 684.546 | |
| 8851932382458 | K.HOP WALL'S BANH QUY SOCO 410ML | Pack | 1 | 4 | 2 | 0 | 60.613 | Cai | 484.900 | |
| 8851932295833 | TH6 K.HOP WALL'S SL D.DUTCH 750ML | Pack | 1 | 6 | 1 | 0 | 89.136 | Cai | 534.818 | |
| FROZEN FOOD(470) | | | | | 7 | | | | 2.114.991 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 2.114.991 |
| VAT 5% | : | 0 |
| VAT 8% | : | 169.199 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 169.199 |
| TOTAL AF.TAX | : | 2.284.191 |

| Delivery Date To Store |
|------------------------|
| 23/05/26 |

| Total Qty |
|-----------|
| 7 |

| Total Net Purchase Price |
|--------------------------|
| 2.114.991 |

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