

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2626056956733 | 29/06/26 02:17 | 3005782 | S2300107 | 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! DA NANG (107) TH T1-4 TLTTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG Vietnam | GO! DA NANG TH T1-4 TLTTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG 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 | 17.553 | Cai | 421.280 | |
| 8801118253683 | KEM SUA CHUA LOTTE VI DAU 85ML | Pack | 1 | 36 | 1 | 0 | 19.091 | Cai | 687.276 | |
| 8801104170116 | TH24 KEM BANH CA BINGGRAE SOCOLA 150ML | Pack | 1 | 24 | 1 | 0 | 24.610 | Cai | 590.640 | |
| 9310161018181 | K.HOP BULLA MURRAY MAM XOI 1L | Pack | 1 | 8 | 1 | 0 | 205.000 | Cai | 1.640.000 | |
| 9310161018198 | K.HOP BULLA MURRAY CAMEL D.PHONG 1L | Pack | 1 | 8 | 1 | 0 | 205.000 | Cai | 1.640.000 | |
| FROZEN FOOD(470) | | | | | 5 | | | | 4.979.196 | |

| | | |
|--------------|---|-----------|
| TOTAL BF.TAX | : | 4.979.196 |
| VAT 5% | : | 0 |
| VAT 8% | : | 398.336 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 398.336 |
| TOTAL AF.TAX | : | 5.377.532 |

| Delivery Date To Store |
|------------------------|
| 02/07/26 |

| Total Qty |
|-----------|
| 5 |

| Total Net Purchase Price |
|--------------------------|
| 4.979.196 |

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