

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2626056957519 | 29/06/26 02:17 | 3006680 | S2530121 | 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! BINH DUONG (121) SO 555B, DAI LO BINH DUONG, KHU 1 PHUONG THU DAU MOT HO CHI MINH Vietnam | GO! BINH DUONG SO 555B, DAI LO BINH DUONG, KHU 1 PHUONG THU DAU MOT HO CHI MINH 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 |
|------------------|--|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932445207 | TH24 K.CAY WALL'S CHEESY BAR 78ML | Pack | 1 | 24 | 2 | 0 | 22.819 | Cai | 1.095.320 | |
| 8851932441438 | K.VIEN WALL'S VANI CARAMEL 64ML | Pack | 1 | 24 | 2 | 24 | 12.123 | Cai | 581.899 | |
| 8851932115896 | TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 135ML | Pack | 1 | 20 | 2 | 20 | 15.688 | Cai | 627.520 | |
| 8851932115919 | TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML | Pack | 1 | 20 | 2 | 20 | 15.688 | Cai | 627.520 | |
| 8851932413909 | TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BERRY 107ML | Pack | 1 | 24 | 2 | 24 | 14.261 | Cai | 684.546 | |
| 8851932348164 | TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML | Pack | 1 | 6 | 3 | 0 | 46.778 | Cai | 842.006 | |
| 8851932295833 | TH6 K.HOP WALL'S SL D.DUTCH 750ML | Pack | 1 | 6 | 1 | 0 | 66.852 | Cai | 401.113 | |
| 8851932451192 | TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML | Pack | 1 | 6 | 1 | 0 | 66.852 | Cai | 401.113 | |
| 8851932348188 | TH6 K.HOP WALL'S 3IN1 NEO 760ML | Pack | 0 | 6 | 3 | 0 | 57.046 | Cai | 1.026.836 | |
| 8851932348218 | TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML | Pack | 0 | 6 | 2 | 0 | 46.778 | Cai | 561.337 | |
| FROZEN FOOD(470) | | | | | 20 | | | | 6.849.212 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 6.849.212 |
| VAT 5% | : | 0 |
| VAT 8% | : | 547.937 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 547.937 |
| TOTAL AF.TAX | : | 7.397.149 |

| Delivery Date To Store |
|------------------------|
| 06/07/26 |

| Total Qty |
|-----------|
| 20 |

| Total Net Purchase Price |
|--------------------------|
| 6.849.212 |

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