

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2626056960395 | 02/07/26 00:00 | 3006680 | S2530124 | 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! VIET TRI (124) TTTT GO! VIET TRI, D. NG TAT THANH PHUONG THANH MIEU PHU THO Vietnam | GO! VIET TRI TTTT GO! VIET TRI, D. NG TAT THANH PHUONG THANH MIEU PHU THO 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 |
|------------------|---|---------|----|--------|--------|----------|--------------------|------|--------------------------|-----------|
| 8851932463805 | K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML | Pack | 1 | 24 | 2 | 0 | 24.958 | Cai | 1.197.967 | C615D47-0 |
| 8851932479110 | K.CAY WALL'S MAGNUM D.TAY PANNA 80ML | Pack | 1 | 24 | 1 | 0 | 24.958 | Cai | 598.984 | C615D47-0 |
| 8851932382458 | K.HOP WALL'S BANH QUY SOCO 410ML | Pack | 1 | 4 | 2 | 0 | 49.702 | Cai | 397.618 | C615D47-0 |
| FROZEN FOOD(470) | | | | | 5 | | | | 2.194.569 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 2.194.569 |
| VAT 5% | : | 0 |
| VAT 8% | : | 175.566 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 175.566 |
| TOTAL AF.TAX | : | 2.370.134 |

| Delivery Date To Store |
|------------------------|
| 15/07/26 |

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

| Total Net Purchase Price |
|--------------------------|
| 2.194.569 |

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