

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2626056960443 | 02/07/26 00:00 | 3006680 | S2530133 | 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! NGUYEN THI THAP (133) TT,T1&2, LO A KDC CITY LAND, SO 99 D. NGUYEN THI THAP, P. TAN MY HO CHI MINH Vietnam | GO! NGUYEN THI THAP TT,T1&2, LO A KDC CITY LAND, SO 99 D. NGUYEN THI THAP, P. TAN MY 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 |
|------------------|--------------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|-----------|
| 8851932479110 | K.CAY WALL'S MAGNUM D.TAY PANNA 80ML | Pack | 1 | 24 | 5 | 0 | 24.958 | Cai | 2.994.918 | C615D47-0 |
| 8851932382458 | K.HOP WALL'S BANH QUY SOCO 410ML | Pack | 1 | 4 | 1 | 0 | 49.702 | Cai | 198.809 | C615D47-0 |
| FROZEN FOOD(470) | | | | | 6 | | | | 3.193.727 | |

TOTAL BF.TAX : 3.193.727

VAT 5% : 0

VAT 8% : 255.498

VAT 10% : 0

TOTAL VAT : 255.498

TOTAL AF.TAX : 3.449.225

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

| Total Qty |
|-----------|
| 6 |

| Total Net Purchase Price |
|--------------------------|
| 3.193.727 |

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