

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2626056960459 | 02/07/26 00:00 | 3006680 | S2530137 | 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! MY THO (137) 545 LE VAN PHAM, P DAO THANH T DONG THAP DONG THAP Vietnam | GO! MY THO 545 LE VAN PHAM, P DAO THANH T DONG THAP DONG THAP 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 | 1 | 0 | 24.958 | Cai | 598.984 | C615D47-0 |
| 8851932382458 | K.HOP WALL'S BANH QUY SOCO 410ML | Pack | 1 | 4 | 3 | 0 | 49.702 | Cai | 596.427 | C615D47-0 |
| FROZEN FOOD(470) | | | | | 4 | | | | 1.195.411 | |

TOTAL BF.TAX : 1.195.411

VAT 5% : 0

VAT 8% : 95.633

VAT 10% : 0

TOTAL VAT : 95.633

TOTAL AF.TAX : 1.291.044

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

| Total Qty |
|-----------|
| 4 |

| Total Net Purchase Price |
|--------------------------|
| 1.195.411 |

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