

## PURCHASE NOTE

| Order No      | Order Date     | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2626056965934 | 29/06/26 08:31 | 3006680       | S2530129     | 1     |

| Ordered By   | Delivered To  | For Store   | By Supplier  |
|--|---|---|--|
| CTY TNHH DV EB<br>SO 163, DUONG PHAN DANG LUU<br>PHUONG CAU KIEU<br>HO CHI MINH<br>Vietnam | GO! QUY NHON (129)<br>KDTX VUNG CHUA, P QUY NHON NAM<br>T GIA LAI<br><br>GIA LAI<br>Vietnam | GO! QUY NHON<br>KDTX VUNG CHUA, P QUY NHON NAM<br>T GIA LAI<br><br>GIA LAI<br>Vietnam | CTY CP DAI THUAN PHAN PHOI - ULV<br>49-61 NGUYEN TRUONG TO, WARD 13,<br>DISTRICT 4, HO CHI MINH<br><br>Vietnam |

| Article          | Article Desc                         | OU Type | LV | SKU/OU | OU Qty | Free Qty | Net Purchase Price | Unit | Total Net Purchase Price | SO |
|------------------|--------------------------------------|---------|----|--------|--------|----------|--------------------|------|--------------------------|----|
| 8851932295789    | TH24 K.CAY WALL'S MAGNUM ALMOND 80ML | Pack    | 1  | 24     | 1      | 0        | 22.819             | Cai  | 547.660                  |    |
| 8851932445207    | TH24 K.CAY WALL'S CHEESY BAR 78ML    | Pack    | 1  | 24     | 1      | 0        | 22.819             | Cai  | 547.660                  |    |
| FROZEN FOOD(470) |                                      |         |    |        | 2      |          |                    |      | 1.095.320                |    |

TOTAL BF.TAX : 1.095.320

VAT 5% : 0

VAT 8% : 87.626

VAT 10% : 0

TOTAL VAT : 87.626

TOTAL AF.TAX : 1.182.946

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

| Total Qty |
|-----------|
| 2         |

| Total Net Purchase Price |
|--------------------------|
| 1.095.320                |

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