

PURCHASE NOTE

| Order No | Order Date | Supplier Code | Com.Contract | Ad.Ch |
|---------------|----------------|---------------|--------------|-------|
| 2626056971184 | 29/06/26 10:35 | 3006680 | S2530154 | 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 | GOI HUNG YEN (154) GOIHUNGYEN, D TO HIEU, P PHO HIEN T HUNG YEN HUNG YEN Vietnam | GOI HUNG YEN GOIHUNGYEN, D TO HIEU, P PHO HIEN T HUNG YEN HUNG YEN 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 | 1 | 0 | 22.819 | Cai | 547.660 | |
| 8851932463805 | K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML | Pack | 1 | 24 | 1 | 0 | 24.958 | Cai | 598.984 | |
| 8851932126366 | TH24 K.LY WALL'S VUN SOCOLA 90ML | Pack | 1 | 24 | 1 | 12 | 8.557 | Cai | 205.364 | |
| 8851932451475 | K.OC QUE CORNETTO DAU COOKIES 110ML | Pack | 1 | 24 | 1 | 0 | 14.261 | Cai | 342.273 | |
| 8851932480734 | K.OC QUE CORNETTO B.TAO CARAMEL 134ML | Pack | 1 | 20 | 1 | 0 | 15.688 | Cai | 313.760 | |
| 8851932383066 | TH6 K.HOP WALL'S COOKIES CREAM 750ML | Pack | 1 | 6 | 1 | 0 | 66.852 | Cai | 401.113 | |
| 8851932451192 | TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML (750G) | Pack | 1 | 6 | 1 | 0 | 66.852 | Cai | 401.113 | |
| 8851932348188 | TH6 K.HOP WALL'S 3IN1 NEO 760ML | Pack | 0 | 6 | 1 | 0 | 57.046 | Cai | 342.279 | |
| 8851932348218 | TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML | Pack | 0 | 6 | 1 | 0 | 46.778 | Cai | 280.669 | |
| FROZEN FOOD(470) | | | | | 9 | | | | 3.433.214 | |

| | | |
|---------------------|---|------------------|
| TOTAL BF.TAX | : | 3.433.214 |
| VAT 5% | : | 0 |
| VAT 8% | : | 274.657 |
| VAT 10% | : | 0 |
| TOTAL VAT | : | 274.657 |
| TOTAL AF.TAX | : | 3.707.872 |

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

| Total Qty |
|-----------|
| 9 |

| Total Net Purchase Price |
|--------------------------|
| 3.433.214 |

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