

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2534050433265	21/08/25 02:22	3006680	S2530115	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 TAN HIEP (115) T1, T2, TTTM EB TAN HIEP, SO 1135 D. NGUYEN AI QUOC, KP2, P.TAM HIEP DONG DAI Vietnam	GOI TAN HIEP T1, T2, TTTM EB TAN HIEP, SO 1135 D. NGUYEN AI QUOC, KP2, P.TAM HIEP DONG DAI 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
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML	Pack	1	6	2	0	75.766	Cai	909.190	
8851932449564	TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G	Pack	1	6	1	0	45.459	Cai	272.755	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G	Pack	1	6	1	0	45.459	Cai	272.755	
FROZEN FOOD(470)					6				2.363.890	

TOTAL BF.TAX	:	2.363.890
VAT 5%	:	0
VAT 8%	:	189.111
VAT 10%	:	0
TOTAL VAT	:	189.111
TOTAL AF.TAX	:	2.553.001

Delivery Date To Store
28/08/25

Total Qty
6

Total Net Purchase Price
2.363.890

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