

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2534050440777	22/08/25 00:00	3006680	S2530153	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! NINH THUAN (153) TTTTMGO!NT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ KHANH HOA Vietnam	GO! NINH THUAN TTTTMGO!NT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ KHANH HOA 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 (52G)	Pack	1	24	1	6	21.393	Cai	513.421	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC B...	Pack	1	24	1	6	13.549	Cai	325.165	
8851932348164	TH6 K.HOP WALL'S 3 IN 1 CHUOI-V.QUAT-PBT 425G	Pack	1	6	3	0	45.459	Cai	818.265	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	2	0	45.459	Cai	545.510	
FROZEN FOOD(470)					7				2.202.361	

<b>TOTAL BF.TAX</b>	:	<b>2.202.361</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>176.189</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>176.189</b>
<b>TOTAL AF.TAX</b>	:	<b>2.378.550</b>

Delivery Date To Store
31/08/25

Total Qty
7

Total Net Purchase Price
2.202.361

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