

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2534050441341	21/08/25 00:00	3006680	S2531505	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! DIEN BAN (1505) TD SO 1491-LO1, TBD SO 6 KDC TMDV PHONG NHI, P. AN THANG DA NANG Vietnam	GO! DIEN BAN TD SO 1491-LO1, TBD SO 6 KDC TMDV PHONG NHI, P. AN THANG DA NANG 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
8999999005610	TH24 K.CAY WALL'S MAGNUM ALMOND 64.5G	Pack	1	24	1	6	21.393	Cai	513.421	
8999999005689	TH24 K.CAY WALL'S MAGNUM CLASSIC 62G	Pack	1	24	2	12	21.393	Cai	1.026.842	
8851932074025	TH24 K.LY WALL'S VANILLA 46G	Pack	1	24	1	0	8.557	Cai	205.364	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	1	0	45.459	Cai	272.755	
FROZEN FOOD(470)					5				2.018.382	

<b>TOTAL BF.TAX</b>	:	<b>2.018.382</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>161.471</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>161.471</b>
<b>TOTAL AF.TAX</b>	:	<b>2.179.853</b>

Delivery Date To Store
28/08/25

Total Qty
5

Total Net Purchase Price
2.018.382

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