

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2534050496070	28/08/25 23:59	3006680	PROMO1	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! QUY NHON (129) KDT XANH VUNG CHUA, P.QUY NHON NAM GIA LAI Vietnam	GO! QUY NHON KDT XANH VUNG CHUA, P.QUY NHON NAM GIA LAI 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	2	12	21.393	Cai	1.026.864	C519D47-0
FROZEN FOOD(470)					2				1.026.864	

TOTAL BF.TAX	:	1.026.864
VAT 5%	:	0
VAT 8%	:	82.149
VAT 10%	:	0
TOTAL VAT	:	82.149
TOTAL AF.TAX	:	1.109.013

Delivery Date To Store
10/09/25

Total Qty
2

Total Net Purchase Price
1.026.864

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