

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2534050503353	25/08/25 10:27	3006680	S2530117	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! HAI DUONG (117) TTTT GO! HAI DUONG KM54+100, QL5 KHU 3, PHUONG HAI DUONG HAI PHONG Vietnam	GO! HAI DUONG TTTT GO! HAI DUONG KM54+100, QL5 KHU 3, PHUONG HAI DUONG HAI PHONG 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
8999999282202	TH40 KEM WALL'S LY HUONG DAU VANI 49.5G	Pack	1	40	1	0	8.557	Cai	342.273	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML (750G)	Pack	1	6	2	0	75.766	Cai	909.190	
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)					6				2.251.568	

TOTAL BF.TAX	:	2.251.568
VAT 5%	:	0
VAT 8%	:	180.125
VAT 10%	:	0
TOTAL VAT	:	180.125
TOTAL AF.TAX	:	2.431.693

Delivery Date To Store
31/08/25

Total Qty
6

Total Net Purchase Price
2.251.568

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