

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2534050535728	26/08/25 11:32	3006680	S2530155	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 YEN BAI (155) T2 CT TM GOIYEN BAI, TDS151; TBDS71 TO DAN PHO 1&11, P. YEN BAI  LAO CAI Vietnam	GOI YEN BAI T2 CT TM GOIYEN BAI, TDS151; TBDS71 TO DAN PHO 1&11, P. YEN BAI  LAO CAI 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	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML	<del>Pack</del>	1	6	1	0	75.766	Cai	454.595	
FROZEN FOOD(470)					2				909.190	

<b>TOTAL BF.TAX</b>	:	<b>909.190</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>72.735</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>72.735</b>
<b>TOTAL AF.TAX</b>	:	<b>981.925</b>

Delivery Date To Store
06/09/25

Total Qty
2

Total Net Purchase Price
909.190

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