

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2534050535811	26/08/25 00:00	3006680	S2531510	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! AN NHON (1510) LD DV-02,KDT DONG BAC CAU TAN AN PHUONG BINH DINH GIA LAI Vietnam	GO! AN NHON LD DV-02,KDT DONG BAC CAU TAN AN PHUONG BINH DINH 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
8999999005610	TH24 K.CAY WALL'S MAGNUM ALMOND 64.5G	Pack	1	24	2	12	21.393	Cai	1.026.842	
8851932030618	TH24 K.LY WALL'S SOCOLA 46G	Pack	1	24	1	0	8.557	Cai	205.364	
8999999282202	TH40 KEM WALL'S LY HUONG DAU VANI 49.5G	Pack	1	40	1	0	8.557	Cai	342.273	
8851932348164	TH6 K.HOP WALL'S 3 IN 1 CHUOI-V.QUAT-PBT 425G	Pack	1	6	1	0	45.459	Cai	272.755	
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)					6				2.119.989	

TOTAL BF.TAX	:	2.119.989
VAT 5%	:	0
VAT 8%	:	169.599
VAT 10%	:	0
TOTAL VAT	:	169.599
TOTAL AF.TAX	:	2.289.588

Delivery Date To Store	Total Qty	Total Net Purchase Price
02/09/25	6	2.119.989

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