

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2534050535817	26/08/25 00:00	3006680	S2531502	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! PHU MY (1502) TTTTM TAN THANH, PHUONG PHU MY HO CHI MINH Vietnam	GO! PHU MY TTTTM TAN THANH, PHUONG PHU MY HO CHI MINH 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	
8999999005689	TH24 K.CAY WALL'S MAGNUM CLASSIC 62G	Pack	1	24	1	6	21.393	Cai	513.421	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 88G	Pack	1	20	1	5	15.688	Cai	313.760	
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				2.126.779	

TOTAL BF.TAX	:	2.126.779
VAT 5%	:	0
VAT 8%	:	170.142
VAT 10%	:	0
TOTAL VAT	:	170.142
TOTAL AF.TAX	:	2.296.921

Delivery Date To Store
02/09/25

Total Qty
5

Total Net Purchase Price
2.126.779

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