

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2535050582207	28/08/25 02:22	3006680	S2530108	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! GO VAP (108) SO 792, DUONG NGUYEN KIEM PHUONG HANH THONG HO CHI MINH Vietnam	GO! GO VAP SO 792, DUONG NGUYEN KIEM PHUONG HANH THONG 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 64.5G	Pack	1	24	1	0	21.393	Cai	513.421	
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML (52G)	Pack	1	24	1	6	21.393	Cai	513.421	
8851932030618	TH24 K.LY WALL'S SOCOLA 46G	Pack	1	24	1	0	8.557	Cai	205.364	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN 66G	Pack	1	24	1	6	13.549	Cai	325.165	
8999999282202	TH40 KEM WALL'S LY HUONG DAU VANI 49.5G	Pack	1	40	1	0	8.557	Cai	342.273	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	80.223	Cai	481.336	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	80.223	Cai	481.336	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	80.223	Cai	481.336	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML (750G)	Pack	1	6	1	0	80.223	Cai	481.336	
FROZEN FOOD(470)					9				3.824.988	

TOTAL BF.TAX	:	3.824.988
VAT 5%	:	0
VAT 8%	:	305.999
VAT 10%	:	0
TOTAL VAT	:	305.999
TOTAL AF.TAX	:	4.130.987

Delivery Date To Store
02/09/25

Total Qty
9

Total Net Purchase Price
3.824.988

Luu Y: - Ncc vui long giao hang va xuất hoá đơn theo từng đơn hàng và theo từng nhóm hàng.