

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2536050680768	03/09/25 11:37	3006680	S2530137	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! MY THO (137) SO 545 D.LE VAN PHAM, P.DAO THANH  DONG THAP Vietnam	GO! MY THO SO 545 D.LE VAN PHAM, P.DAO THANH  DONG THAP 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	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	2	0	80.223	Cai	962.672	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	2	0	80.223	Cai	962.672	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 390G	Pack	0	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)					7				2.984.275	

<b>TOTAL BF.TAX</b>	:	<b>2.984.275</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>238.742</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>238.742</b>
<b>TOTAL AF.TAX</b>	:	<b>3.223.017</b>

Delivery Date To Store
11/09/25

Total Qty
7

Total Net Purchase Price
2.984.275

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