

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2536050693828	04/09/25 02:26	3006680	S2530144	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! THAI NGUYEN (144) T2TTTMV-N THAI NGUYEN LD HH-01 KDC1 D.VIET BAC, PHUONG TICH LUONG  THAINGUYE Vietnam	GO! THAI NGUYEN T2TTTMV-N THAI NGUYEN LD HH-01 KDC1 D.VIET BAC, PHUONG TICH LUONG  THAINGUYE 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
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 62G	Pack	1	24	1	0	21.393	Cai	513.421	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 48G	Pack	1	24	1	0	8.557	Cai	205.364	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	80.223	Cai	481.336	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 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	
FROZEN FOOD(470)					5				2.162.793	

<b>TOTAL BF.TAX</b>	:	<b>2.162.793</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>173.023</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>173.023</b>
<b>TOTAL AF.TAX</b>	:	<b>2.335.816</b>

Delivery Date To Store
10/09/25

Total Qty
5

Total Net Purchase Price
2.162.793

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