

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2536050694290	04/09/25 02:26	3006680	S2530120	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	GOI CAN THO (120) TTTTM GOI CAN, LO 1, KDC HUNG PHU 1 PHUONG HUNG PHU CAN THO Vietnam	GOI CAN THO TTTTM GOI CAN, LO 1, KDC HUNG PHU 1 PHUONG HUNG PHU CAN THO 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
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN 66G	Pack	1	24	1	6	13.549	Cai	325.165	
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	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 390G	Pack	0	6	2	0	45.459	Cai	545.510	
8851932449564	TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G	Pack	1	6	1	0	45.459	Cai	272.755	
FROZEN FOOD(470)					6				2.106.102	

TOTAL BF.TAX	:	2.106.102
VAT 5%	:	0
VAT 8%	:	168.488
VAT 10%	:	0
TOTAL VAT	:	168.488
TOTAL AF.TAX	:	2.274.590

Delivery Date To Store
10/09/25

Total Qty
6

Total Net Purchase Price
2.106.102

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