

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2536050760513	08/09/25 02:20	3006680	S2530133	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! NGUYEN THI THAP (133) TT,T1&2, LO A KDC CITY LAND, SO 99 D. NGUYEN THI THAP, P. TAN MY HO CHI MINH Vietnam	GO! NGUYEN THI THAP TT,T1&2, LO A KDC CITY LAND, SO 99 D. NGUYEN THI THAP, P. TAN 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
8851932074025	TH24 K.LY WALL'S VANILLA 46G	Pack	1	24	1	0	8.557	Cai	205.364	
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	
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)					6				2.264.399	

<b>TOTAL BF.TAX</b>	:	<b>2.264.399</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>181.152</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>181.152</b>
<b>TOTAL AF.TAX</b>	:	<b>2.445.551</b>

Delivery Date To Store
11/09/25

Total Qty
6

Total Net Purchase Price
2.264.399

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