

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2536050765571	11/09/25 23:59	3006680	S2530124	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 VIET TRI (124) TTTT GOI VIET TRI, D. NG TAT THANH PHUONG THANH MIEU PHU THO Vietnam	GOI VIET TRI TTTT GOI VIET TRI, D. NG TAT THANH PHUONG THANH MIEU PHU 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
8851932348164	TH6 K.HOP WALL'S 3 IN 1 CHUOI-V.QUAT-PBT 425G	Pack	1	6	1	0	48.490	Cai	290.937	C520D47-0
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 390G	Pack	0	6	1	0	48.490	Cai	290.937	C520D47-0
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	1	0	48.490	Cai	290.937	C520D47-0
8851932449564	TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G	Pack	1	6	1	0	48.490	Cai	290.937	C520D47-0
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G	Pack	1	6	1	0	48.490	Cai	290.937	C520D47-0
FROZEN FOOD(470)					5				1.454.685	

TOTAL BF.TAX	:	1.454.685
VAT 5%	:	0
VAT 8%	:	116.375
VAT 10%	:	0
TOTAL VAT	:	116.375
TOTAL AF.TAX	:	1.571.060

Delivery Date To Store	Total Qty	Total Net Purchase Price
24/09/25	5	1.454.685

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