

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2536050776956	08/09/25 11:27	3006680	S2530154	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! HUNG YEN (154) TTTTM GO! HUNG YEN,TDS 113,TBD SO 49 DUONG TO HIEU, PHUONG PHO HIEN HUNG YEN Vietnam	GO! HUNG YEN TTTTM GO! HUNG YEN,TDS 113,TBD SO 49 DUONG TO HIEU, PHUONG PHO HIEN HUNG YEN 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
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 88G	Pack	1	20	4	20	15.688	Cai	1.255.040	
8851932348164	TH6 K.HOP WALL'S 3 IN 1 CHUOI-V.QUAT-PBT 425G	Pack	1	6	2	0	45.459	Cai	545.510	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	2	0	45.459	Cai	545.510	
FROZEN FOOD(470)					8				2.346.060	

TOTAL BF.TAX	:	2.346.060
VAT 5%	:	0
VAT 8%	:	187.685
VAT 10%	:	0
TOTAL VAT	:	187.685
TOTAL AF.TAX	:	2.533.745

Delivery Date To Store
15/09/25

Total Qty
8

Total Net Purchase Price
2.346.060

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