

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2536050805949	09/09/25 00:00	3006680	S2531506	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! HOA THANH (1506) AP HIEP DINH, PHUONG THANH DIEN TAY NINH Vietnam	GO! HOA THANH AP HIEP DINH, PHUONG THANH DIEN TAY NINH 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 64.5G	Pack	1	24	1	0	21.393	Cai	513.421	
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 62G	Pack	1	24	2	0	21.393	Cai	1.026.842	
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	
8851932348164	TH6 K.HOP WALL'S 3 IN 1 CHUOI-V.QUAT-PBT 425G	Pack	1	6	1	0	45.459	Cai	272.755	
FROZEN FOOD(470)					6				2.360.655	

TOTAL BF.TAX	:	2.360.655
VAT 5%	:	0
VAT 8%	:	188.852
VAT 10%	:	0
TOTAL VAT	:	188.852
TOTAL AF.TAX	:	2.549.508

Delivery Date To Store
16/09/25

Total Qty
6

Total Net Purchase Price
2.360.655

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