

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2537050850587	11/09/25 02:21	3006680	S2530109	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! HUE (109) KQH DONG DA - HUNG VUONG - BA TRIEU PHUONG THUAN HOA HUE Vietnam	GO! HUE KQH DONG DA - HUNG VUONG - BA TRIEU PHUONG THUAN HOA HUE 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
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML (52G)	Pack	1	24	2	12	21.393	Cai	1.026.842	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 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	3	0	48.490	Cai	872.811	
FROZEN FOOD(470)					6				2.380.989	

TOTAL BF.TAX	:	2.380.989
VAT 5%	:	0
VAT 8%	:	190.479
VAT 10%	:	0
TOTAL VAT	:	190.479
TOTAL AF.TAX	:	2.571.468

Delivery Date To Store
18/09/25

Total Qty
6

Total Net Purchase Price
2.380.989

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