

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2537050857640	11/09/25 10:45	3006680	S2530128	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! HA LONG (128) T2, TTTM GO! HA LONG, COT 5 PHUONG HA LONG QUANGNINH Vietnam	GO! HA LONG T2, TTTM GO! HA LONG, COT 5 PHUONG HA LONG QUANGNINH 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	
8851932030618	TH24 K.LY WALL'S SOCOLA 46G	Pack	1	24	1	0	8.557	Cai	205.364	
8851932074025	TH24 K.LY WALL'S VANILLA 46G	Pack	1	24	1	0	8.557	Cai	205.364	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 48G	Pack	1	24	1	0	8.557	Cai	205.364	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 88G	Pack	1	20	1	10	15.688	Cai	313.760	
8999999282202	TH40 KEM WALL'S LY HUONG DAU VANI 49.5G	Pack	1	40	1	0	8.557	Cai	342.273	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML (750G)	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	2	0	48.490	Cai	581.874	
FROZEN FOOD(470)					9				2.848.755	

TOTAL BF.TAX : 2.848.755

VAT 5% : 0

VAT 8% : 227.900

VAT 10% : 0

TOTAL VAT : 227.900

TOTAL AF.TAX : 3.076.656

Delivery Date To Store
18/09/25

Total Qty
9

Total Net Purchase Price
2.848.755

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