

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2537050910463	15/09/25 10:01	3006680	S2530122	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! TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH Vietnam	GO! TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH 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
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN 66G	Pack	1	24	1	12	14.261	Cai	342.273	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	80.223	Cai	481.336	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 390G	Pack	0	6	3	0	48.490	Cai	872.811	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	5	0	48.490	Cai	1.454.685	
FROZEN FOOD(470)					10				3.151.105	

TOTAL BF.TAX	:	3.151.105
VAT 5%	:	0
VAT 8%	:	252.088
VAT 10%	:	0
TOTAL VAT	:	252.088
TOTAL AF.TAX	:	3.403.193

Delivery Date To Store
18/09/25

Total Qty
10

Total Net Purchase Price
3.151.105

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