

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2537050910745	15/09/25 10:10	3006680	S2530141	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! BUON MA THUOT (141) TTTTMBMT, D.NG T DINH-VANH DAI P TAY PHUONG THACH NHAT DAK LAK Vietnam	GO! BUON MA THUOT TTTTMBMT, D.NG T DINH-VANH DAI P TAY PHUONG THACH NHAT DAK LAK 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	1	6	21.393	Cai	513.421	
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	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN 66G	Pack	1	24	1	12	14.261	Cai	342.273	
8851932348164	TH6 K.HOP WALL'S 3 IN 1 CHUOI-V.QUAT-PBT 425G	Pack	1	6	1	0	48.490	Cai	290.937	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					6				1.956.692	

TOTAL BF.TAX	:	1.956.692
VAT 5%	:	0
VAT 8%	:	156.535
VAT 10%	:	0
TOTAL VAT	:	156.535
TOTAL AF.TAX	:	2.113.227

Delivery Date To Store
21/09/25

Total Qty
6

Total Net Purchase Price
1.956.692

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo từng đơn hàng và theo từng nhóm hàng.