

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2537050940157	16/09/25 00:00	3006680	S2531501	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! GO DAU (1501) DUONG DC 1, TO 17, AP TRAM VANG 2 PHUONG GO DAU TAY NINH Vietnam	GO! GO DAU DUONG DC 1, TO 17, AP TRAM VANG 2 PHUONG GO DAU 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	2	0	21.393	Cai	1.026.842	
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 62G	Pack	1	24	2	0	21.393	Cai	1.026.842	
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML (52G)	Pack	1	24	1	6	21.393	Cai	513.421	
8851932030618	TH24 K.LY WALL'S SOCOLA 46G	Pack	1	24	1	0	8.557	Cai	205.364	
FROZEN FOOD(470)					6				2.772.470	

TOTAL BF.TAX	:	2.772.470
VAT 5%	:	0
VAT 8%	:	221.798
VAT 10%	:	0
TOTAL VAT	:	221.798
TOTAL AF.TAX	:	2.994.267

Delivery Date To Store
23/09/25

Total Qty
6

Total Net Purchase Price
2.772.470

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