

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2538050986747	18/09/25 02:21	3006680	S2530104	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! THANG LONG (104) SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI Vietnam	GO! THANG LONG SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI 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	4	24	21.393	Cai	2.053.685	
8851932074025	TH24 K.LY WALL'S VANILLA 46G	Pack	1	24	2	0	8.557	Cai	410.728	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 48G	Pack	1	24	2	0	8.557	Cai	410.728	
8999999282202	TH40 KEM WALL'S LY HUONG DAU VANI 49.5G	Pack	1	40	1	0	8.557	Cai	342.273	
FROZEN FOOD(470)					9				3.217.413	

TOTAL BF.TAX	:	3.217.413
VAT 5%	:	0
VAT 8%	:	257.393
VAT 10%	:	0
TOTAL VAT	:	257.393
TOTAL AF.TAX	:	3.474.806

Delivery Date To Store
21/09/25

Total Qty
9

Total Net Purchase Price
3.217.413

Chu thich: CAR

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