

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2538050988217	18/09/25 07:42	3006680	S2530115	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	GOI TAN HIEP (115) T1, T2, TTTM EB TAN HIEP, SO 1135 D. NGUYEN AI QUOC, KP2, P.TAM HIEP DONG DAI Vietnam	GOI TAN HIEP T1, T2, TTTM EB TAN HIEP, SO 1135 D. NGUYEN AI QUOC, KP2, P.TAM HIEP DONG DAI 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
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	4	0	80.223	Cai	1.925.344	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	4	0	80.223	Cai	1.925.344	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	4	0	80.223	Cai	1.925.344	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	4	0	80.223	Cai	1.925.344	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML	Pack	1	6	4	0	80.223	Cai	1.925.344	
FROZEN FOOD(470)					20				9.626.718	

TOTAL BF.TAX	:	9.626.718
VAT 5%	:	0
VAT 8%	:	770.137
VAT 10%	:	0
TOTAL VAT	:	770.137
TOTAL AF.TAX	:	10.396.855

Delivery Date To Store
25/09/25

Total Qty
20

Total Net Purchase Price
9.626.718

Chu thich: PC - NOT IN CAR/GOLD PROMOTION/SEASONAL- STORE (95833 + 95864+ 95871 + 83066+ 51192 : MUA 2 TANG 1 GIFT GAU MOC KHOA)

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