

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2538051049445	25/09/25 23:59	3006680	S2530142	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! BEN TRE (142) TT TTTM GO!BEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG Vietnam	GO! BEN TRE TT TTTM GO!BEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG 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	24	22.819	Cai	1.095.320	C521D47-0
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML (52G)	Pack	1	24	2	24	22.819	Cai	1.095.320	C521D47-0
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	75.766	Cai	454.595	C521D47-0
FROZEN FOOD(470)					5				2.645.236	

TOTAL BF.TAX	:	2.645.236
VAT 5%	:	0
VAT 8%	:	211.619
VAT 10%	:	0
TOTAL VAT	:	211.619
TOTAL AF.TAX	:	2.856.855

Delivery Date To Store
08/10/25

Total Qty
5

Total Net Purchase Price
2.645.236

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