

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2539051121679	25/09/25 02:09	3006680	S2530151	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! HA NAM (151) T2, TTTMGO!PHU LY, TDS 449,TBD 25 D. DIEN BIEN PHU, P. HA NAM NINH BINH Vietnam	GO! HA NAM T2, TTTMGO!PHU LY, TDS 449,TBD 25 D. DIEN BIEN PHU, P. HA NAM NINH BINH 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
8851932030618	TH24 K.LY WALL'S SOCOLA 46G	Pack	1	24	2	0	8.557	Cai	410.728	
8851932074025	TH24 K.LY WALL'S VANILLA 46G	Pack	1	24	2	0	8.557	Cai	410.728	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	2	0	48.490	Cai	581.874	
FROZEN FOOD(470)					8				2.312.519	

TOTAL BF.TAX	:	2.312.519
VAT 5%	:	0
VAT 8%	:	185.002
VAT 10%	:	0
TOTAL VAT	:	185.002
TOTAL AF.TAX	:	2.497.521

Delivery Date To Store
01/10/25

Total Qty
8

Total Net Purchase Price
2.312.519

Chu thich: CCAR

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