

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2540051239764	01/10/25 08:54	3006680	S2530107	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! DA NANG (107) TH T1-4 TLTTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG Vietnam	GO! DA NANG TH T1-4 TLTTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG 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
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932449564	TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G	Pack	1	6	1	0	48.490	Cai	290.937	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G	Pack	1	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					3				1.036.469	

TOTAL BF.TAX	:	1.036.469
VAT 5%	:	0
VAT 8%	:	82.918
VAT 10%	:	0
TOTAL VAT	:	82.918
TOTAL AF.TAX	:	1.119.387

Delivery Date To Store
05/10/25

Total Qty
3

Total Net Purchase Price
1.036.469

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