

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2540051259790	02/10/25 02:16	3006680	S2530103	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! MIEN DONG (103) SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH Vietnam	GO! MIEN DONG SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH 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
8999999282202	TH40 KEM WALL'S LY HUONG DAU VANI 49.5G	Pack	1	40	1	0	8.557	Cai	342.273	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 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	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 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	3	0	48.490	Cai	872.811	
FROZEN FOOD(470)					7				2.578.869	

TOTAL BF.TAX	:	2.578.869
VAT 5%	:	0
VAT 8%	:	206.310
VAT 10%	:	0
TOTAL VAT	:	206.310
TOTAL AF.TAX	:	2.785.178

Delivery Date To Store
05/10/25

Total Qty
7

Total Net Purchase Price
2.578.869

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