

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2540051262233	02/10/25 08:25	3006680	S2530152	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! BAC LIEU (152) TD SO 51, TBD SO 33, DUONG. 23/8 P. BAC LIEU CA MAU Vietnam	GO! BAC LIEU TD SO 51, TBD SO 33, DUONG. 23/8 P. BAC LIEU CA MAU 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	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 48G	Pack	1	24	2	0	8.557	Cai	410.728	
8999999282202	TH40 KEM WALL'S LY HUONG DAU VANI 49.5G	Pack	1	40	2	0	8.557	Cai	684.546	
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	
FROZEN FOOD(470)					8				2.415.191	

TOTAL BF.TAX	:	2.415.191
VAT 5%	:	0
VAT 8%	:	193.215
VAT 10%	:	0
TOTAL VAT	:	193.215
TOTAL AF.TAX	:	2.608.406

Delivery Date To Store
08/10/25

Total Qty
8

Total Net Purchase Price
2.415.191

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