

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2540051300767	06/10/25 00:00	3006680	S2530101	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! DONG NAI (101) SO 833, XA LO HA NOI PHUONG LONG HUNG DONG NAI Vietnam	GO! DONG NAI SO 833, XA LO HA NOI PHUONG LONG HUNG DONG NAI 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
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 62G	Pack	1	24	1	12	22.819	Cai	547.660	
8851932074025	TH24 K.LY WALL'S VANILLA 46G	Pack	1	24	1	0	8.557	Cai	205.364	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
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)					5				1.953.151	

TOTAL BF.TAX	:	1.953.151
VAT 5%	:	0
VAT 8%	:	156.252
VAT 10%	:	0
TOTAL VAT	:	156.252
TOTAL AF.TAX	:	2.109.403

Delivery Date To Store
13/10/25

Total Qty
5

Total Net Purchase Price
1.953.151

Chu thich: + CATA

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo tung đơn hàng và theo tung nhóm hàng.