

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2540051318932	09/10/25 23:59	3006680	S2530109	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! HUE (109) KQH DONG DA - HUNG VUONG - BA TRIEU PHUONG THUAN HOA HUE Vietnam	GO! HUE KQH DONG DA - HUNG VUONG - BA TRIEU PHUONG THUAN HOA HUE 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
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	1	0	46.778	Cai	280.669	C522D47-0
FROZEN FOOD(470)					1				280.669	

TOTAL BF.TAX	:	280.669
VAT 5%	:	0
VAT 8%	:	22.453
VAT 10%	:	0
TOTAL VAT	:	22.453
TOTAL AF.TAX	:	303.122

Delivery Date To Store
22/10/25

Total Qty
1

Total Net Purchase Price
280.669

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