

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2540051319068	09/10/25 23:59	3006680	S2530137	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! MY THO (137) SO 545 D.LE VAN PHAM, P.DAO THANH DONG THAP Vietnam	GO! MY THO SO 545 D.LE VAN PHAM, P.DAO THANH DONG THAP 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	2	0	46.778	Cai	561.337	C522D47-0
FROZEN FOOD(470)					2				561.337	

TOTAL BF.TAX	:	561.337
VAT 5%	:	0
VAT 8%	:	44.907
VAT 10%	:	0
TOTAL VAT	:	44.907
TOTAL AF.TAX	:	606.244

Delivery Date To Store
22/10/25

Total Qty
2

Total Net Purchase Price
561.337

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