

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2540051319254	09/10/25 23:59	3006680	S2530151	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! HA NAM (151) T2, TTTMGO!PHU LY, TDS 449,TBD 25 D. DIEN BIEN PHU, P. HA NAM NINH BINH Vietnam	GO! HA NAM T2, TTTMGO!PHU LY, TDS 449,TBD 25 D. DIEN BIEN PHU, P. HA NAM NINH BINH 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
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 390G	Pack	0	6	1	0	46.778	Cai	280.669	C522D47-0
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)					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	Total Qty	Total Net Purchase Price
22/10/25	2	561.337

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