

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2540051319297	09/10/25 23:59	3006680	S2530122	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! TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH Vietnam	GO! TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH 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
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 88G	Pack	1	20	1	5	15.688	Cai	313.760	C522D47-0
FROZEN FOOD(470)					1				313.760	

TOTAL BF.TAX	:	313.760
VAT 5%	:	0
VAT 8%	:	25.101
VAT 10%	:	0
TOTAL VAT	:	25.101
TOTAL AF.TAX	:	338.861

Delivery Date To Store
22/10/25

Total Qty
1

Total Net Purchase Price
313.760

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