

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2541051395244	09/10/25 02:08	3006680	S2530155	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! YEN BAI (155) T2 CT TM GO!YEN BAI, TDS151; TBDS71 TO DAN PHO 1&11, P. YEN BAI LAO CAI Vietnam	GO! YEN BAI T2 CT TM GO!YEN BAI, TDS151; TBDS71 TO DAN PHO 1&11, P. YEN BAI LAO CAI 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
8851932030618	TH24 K.LY WALL'S SOCOLA 46G	Pack	1	24	1	0	8.557	Cai	205.364	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 48G	Pack	1	24	2	0	8.557	Cai	410.728	
8851932348164	TH6 K.HOP WALL'S 3 IN 1 CHUOI-V.QUAT-PBT 425G	Pack	1	6	5	0	46.778	Cai	1.403.343	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML (750G)	Pack	1	6	2	0	75.766	Cai	909.190	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 390G	Pack	0	6	5	0	46.778	Cai	1.403.343	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	5	0	46.778	Cai	1.403.343	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G	Pack	1	6	5	0	46.778	Cai	1.403.343	
FROZEN FOOD(470)					25				7.138.654	

TOTAL BF.TAX	:	7.138.654
VAT 5%	:	0
VAT 8%	:	571.092
VAT 10%	:	0
TOTAL VAT	:	571.092
TOTAL AF.TAX	:	7.709.746

Delivery Date To Store
18/10/25

Total Qty
25

Total Net Purchase Price
7.138.654

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