

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2541051408727	09/10/25 09:44	3006680	S2530120	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	GOI CAN THO (120) TTTTM GOI CAN, LO 1, KDC HUNG PHU 1 PHUONG HUNG PHU CAN THO Vietnam	GOI CAN THO TTTTM GOI CAN, LO 1, KDC HUNG PHU 1 PHUONG HUNG PHU CAN THO 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
8999999282202	TH40 KEM WALL'S LY HUONG DAU VANI 49.5G	Pack	1	40	1	0	8.557	Cai	342.273	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G	Pack	1	6	2	0	46.778	Cai	561.337	
FROZEN FOOD(470)					6				2.267.395	

TOTAL BF.TAX	:	2.267.395
VAT 5%	:	0
VAT 8%	:	181.392
VAT 10%	:	0
TOTAL VAT	:	181.392
TOTAL AF.TAX	:	2.448.787

Delivery Date To Store
19/10/25

Total Qty
6

Total Net Purchase Price
2.267.395

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