

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2541051411683	09/10/25 00:00	3006680	S2531500	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 TAM KY (1500) SO 1, DUONG PHAN CHAU TRINH PHUONG TAM KY DA NANG Vietnam	GOI TAM KY SO 1, DUONG PHAN CHAU TRINH PHUONG TAM KY DA NANG 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 64.5G	Pack	1	24	1	12	22.819	Cai	547.660	
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML (52G)	Pack	1	24	1	12	22.819	Cai	547.660	
8851932030618	TH24 K.LY WALL'S SOCOLA 46G	Pack	1	24	2	0	8.557	Cai	410.728	
8851932074025	TH24 K.LY WALL'S VANILLA 46G	Pack	1	24	2	0	8.557	Cai	410.728	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	1	0	46.778	Cai	280.669	
FROZEN FOOD(470)					7				2.197.444	

<b>TOTAL BF.TAX</b>	:	<b>2.197.444</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>175.796</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>175.796</b>
<b>TOTAL AF.TAX</b>	:	<b>2.373.240</b>

Delivery Date To Store
16/10/25

Total Qty
7

Total Net Purchase Price
2.197.444

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