

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2541051446741	13/10/25 02:07	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	
8851932074025	TH24 K.LY WALL'S VANILLA 46G	Pack	1	24	1	0	8.557	Cai	205.364	
8851932449564	TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G	Pack	1	6	5	0	57.046	Cai	1.711.394	
FROZEN FOOD(470)					7				2.122.122	

<b>TOTAL BF.TAX</b>	:	<b>2.122.122</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>169.770</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>169.770</b>
<b>TOTAL AF.TAX</b>	:	<b>2.291.891</b>

Delivery Date To Store
22/10/25

Total Qty
7

Total Net Purchase Price
2.122.122

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