

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2541051458093	13/10/25 02:15	3006680	S2530121	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! BINH DUONG (121) SO 555B, DAI LO BINH DUONG, KHU 1 PHUONG THU DAU MOT HO CHI MINH Vietnam	GO! BINH DUONG SO 555B, DAI LO BINH DUONG, KHU 1 PHUONG THU DAU MOT 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
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 88G	Pack	1	20	2	10	15.688	Cai	627.520	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 88G	Pack	1	20	2	10	15.688	Cai	627.520	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	3	0	75.766	Cai	1.363.785	
FROZEN FOOD(470)					7				2.618.825	

<b>TOTAL BF.TAX</b>	:	<b>2.618.825</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>209.506</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>209.506</b>
<b>TOTAL AF.TAX</b>	:	<b>2.828.331</b>

Delivery Date To Store
20/10/25

Total Qty
7

Total Net Purchase Price
2.618.825

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