

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2542051548258	17/10/25 00:00	3006680	S2530137	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! MY THO (137) SO 545 D.LE VAN PHAM, P.DAO THANH DONG THAP Vietnam	GO! MY THO SO 545 D.LE VAN PHAM, P.DAO THANH DONG THAP 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
8851932348164	TH6 K.HOP WALL'S 3 IN 1 CHUOI-V.QUAT-PBT 425G	Pack	1	6	3	0	46.778	Cai	842.006	
8851932449564	TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G	Pack	1	6	2	0	57.046	Cai	684.558	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G	Pack	1	6	3	0	46.778	Cai	842.006	
FROZEN FOOD(470)					8				2.368.569	

TOTAL BF.TAX	:	2.368.569
VAT 5%	:	0
VAT 8%	:	189.486
VAT 10%	:	0
TOTAL VAT	:	189.486
TOTAL AF.TAX	:	2.558.055

Delivery Date To Store
27/10/25

Total Qty
8

Total Net Purchase Price
2.368.569

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo từng đơn hàng và theo từng nhóm hàng.