

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2542051592308	20/10/25 02:14	3006680	S2530108	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! GO VAP (108) SO 792, DUONG NGUYEN KIEM PHUONG HANH THONG HO CHI MINH Vietnam	GO! GO VAP SO 792, DUONG NGUYEN KIEM PHUONG HANH THONG 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 64.5G	Pack	1	24	1	12	22.819	Cai	547.660	
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 62G	Pack	1	24	1	12	22.819	Cai	547.660	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932449564	TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G	Pack	1	6	1	0	57.046	Cai	342.279	
FROZEN FOOD(470)					5				2.346.789	

TOTAL BF.TAX	:	2.346.789
VAT 5%	:	0
VAT 8%	:	187.743
VAT 10%	:	0
TOTAL VAT	:	187.743
TOTAL AF.TAX	:	2.534.532

Delivery Date To Store
23/10/25

Total Qty
5

Total Net Purchase Price
2.346.789

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