

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2542051604289	20/10/25 09:39	3006680	S2530117	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! HAI DUONG (117) TTTT GO! HAI DUONG KM54+100, QL5 KHU 3, PHUONG HAI DUONG HAI PHONG Vietnam	GO! HAI DUONG TTTT GO! HAI DUONG KM54+100, QL5 KHU 3, PHUONG HAI DUONG HAI PHONG 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	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 88G	Pack	1	20	1	5	15.688	Cai	313.760	
8999999282202	TH40 KEM WALL'S LY HUONG DAU VANI 49.5G	Pack	1	40	1	0	8.557	Cai	342.273	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 390G	Pack	0	6	2	0	46.778	Cai	561.337	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	2	0	46.778	Cai	561.337	
FROZEN FOOD(470)					9				2.893.261	

TOTAL BF.TAX : 2.893.261

VAT 5% : 0

VAT 8% : 231.461

VAT 10% : 0

TOTAL VAT : 231.461

TOTAL AF.TAX : 3.124.722

Delivery Date To Store
26/10/25

Total Qty
9

Total Net Purchase Price
2.893.261

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