

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2543051682122	23/10/25 02:17	3006680	S2530133	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! NGUYEN THI THAP (133) TT,T1&2, LO A KDC CITY LAND, SO 99 D. NGUYEN THI THAP, P. TAN MY HO CHI MINH Vietnam	GO! NGUYEN THI THAP TT,T1&2, LO A KDC CITY LAND, SO 99 D. NGUYEN THI THAP, P. TAN MY 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
8851932074025	TH24 K.LY WALL'S VANILLA 46G	Pack	1	24	1	0	8.557	Cai	205.364	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 48G	Pack	1	24	1	0	8.557	Cai	205.364	
8999999282202	TH40 KEM WALL'S LY HUONG DAU VANI 49.5G	Pack	1	40	1	0	8.557	Cai	342.273	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	2	0	75.766	Cai	909.190	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	1	0	46.778	Cai	280.669	
8851932449564	TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G	Pack	1	6	1	0	57.046	Cai	342.279	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G	Pack	1	6	1	0	46.778	Cai	280.669	
FROZEN FOOD(470)					9				3.020.402	

TOTAL BF.TAX	:	3.020.402
VAT 5%	:	0
VAT 8%	:	241.632
VAT 10%	:	0
TOTAL VAT	:	241.632
TOTAL AF.TAX	:	3.262.034

Delivery Date To Store
26/10/25

Total Qty
9

Total Net Purchase Price
3.020.402

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