

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2543051688100	23/10/25 10:29	3006680	S2530119	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	BIG C ME LINH (119) T1 TTTMME LINH Plaza,KM8 CT TL-NBAI D.VO VAN KIET, X.QUANG MINH HA NOI Vietnam	BIG C ME LINH T1 TTTMME LINH Plaza,KM8 CT TL-NBAI D.VO VAN KIET, X.QUANG MINH HA NOI 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
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 48G	Pack	1	24	1	0	8.557	Cai	205.364	
FROZEN FOOD(470)					1				205.364	

<b>TOTAL BF.TAX</b>	:	<b>205.364</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>16.429</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>16.429</b>
<b>TOTAL AF.TAX</b>	:	<b>221.793</b>

Delivery Date To Store
26/10/25

Total Qty
1

Total Net Purchase Price
205.364

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