

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2544051814697	30/10/25 02:18	3006680	S2530115	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	GOI TAN HIEP (115) T1, T2, TTTM EB TAN HIEP, SO 1135 D. NGUYEN AI QUOC, KP2, P.TAM HIEP DONG DAI Vietnam	GOI TAN HIEP T1, T2, TTTM EB TAN HIEP, SO 1135 D. NGUYEN AI QUOC, KP2, P.TAM HIEP DONG DAI 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
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 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	3	0	57.046	Cai	1.026.836	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G	Pack	1	6	2	0	46.778	Cai	561.337	
FROZEN FOOD(470)					6				2.042.769	

TOTAL BF.TAX	:	2.042.769
VAT 5%	:	0
VAT 8%	:	163.421
VAT 10%	:	<u>0</u>
TOTAL VAT	:	163.421
TOTAL AF.TAX	:	2.206.190

Delivery Date To Store
06/11/25

Total Qty
6

Total Net Purchase Price
2.042.769

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