

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2544051819495	30/10/25 10:09	3006680	S2530153	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! NINH THUAN (153) TTTTMGO!INT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ KHANH HOA Vietnam	GO! NINH THUAN TTTTMGO!INT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ KHANH HOA 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	2	0	8.557	Cai	410.728	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 48G	Pack	1	24	2	0	8.557	Cai	410.728	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	4	0	46.778	Cai	1.122.675	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G	Pack	1	6	3	0	46.778	Cai	842.006	
FROZEN FOOD(470)					11				2.786.136	

TOTAL BF.TAX	:	2.786.136
VAT 5%	:	0
VAT 8%	:	222.891
VAT 10%	:	0
TOTAL VAT	:	222.891
TOTAL AF.TAX	:	3.009.026

Delivery Date To Store
05/11/25

Total Qty
11

Total Net Purchase Price
2.786.136

Chu thich: MISS

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