

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2544051841603	31/10/25 09:34	3006680	S2530113	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! VINH PHUC (113) KHU TTTM VINH PHUC, P. VINH PHUC  PHU THO Vietnam	GO! VINH PHUC KHU TTTM VINH PHUC, P. VINH PHUC  PHU THO 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 64.5G	Pack	1	24	1	0	22.819	Cai	547.660	
8851932030618	TH24 K.LY WALL'S SOCOLA 46G	Pack	1	24	1	0	8.557	Cai	205.364	
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	
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)					7				2.128.972	

**TOTAL BF.TAX : 2.128.972**

**VAT 5% : 0**

**VAT 8% : 170.318**

**VAT 10% : 0**

**TOTAL VAT : 170.318**

**TOTAL AF.TAX : 2.299.290**

Delivery Date To Store
09/11/25

Total Qty
7

Total Net Purchase Price
2.128.972

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