

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2544051868248	03/11/25 02:13	3006680	S2530128	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! HA LONG (128) T2, TTTM GO! HA LONG, COT 5 PHUONG HA LONG QUANGNINH Vietnam	GO! HA LONG T2, TTTM GO! HA LONG, COT 5 PHUONG HA LONG QUANGNINH 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	
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 62G	Pack	1	24	1	0	22.819	Cai	547.660	
8851932030618	TH24 K.LY WALL'S SOCOLA 46G	Pack	1	24	2	0	8.557	Cai	410.728	
8851932074025	TH24 K.LY WALL'S VANILLA 46G	Pack	1	24	3	0	8.557	Cai	616.091	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	2	0	46.778	Cai	561.337	
FROZEN FOOD(470)					9				2.683.477	

TOTAL BF.TAX	:	2.683.477
VAT 5%	:	0
VAT 8%	:	214.678
VAT 10%	:	0
TOTAL VAT	:	214.678
TOTAL AF.TAX	:	2.898.155

Delivery Date To Store
10/11/25

Total Qty
9

Total Net Purchase Price
2.683.477

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