

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2544051875372	06/11/25 23:59	3006680	S2530104	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! THANG LONG (104) SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA HA NOI Vietnam	GO! THANG LONG SO 222, DUONG TRAN DUY HUNG PHUONG YEN HOA 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
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	2	0	42.785	Cai	513.418	C524D47-0
FROZEN FOOD(470)					2				513.418	

<b>TOTAL BF.TAX</b>	:	<b>513.418</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>41.073</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>41.073</b>
<b>TOTAL AF.TAX</b>	:	<b>554.492</b>

Delivery Date To Store
19/11/25

Total Qty
2

Total Net Purchase Price
513.418

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