

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2544051875518	06/11/25 23:59	3006680	S2530130	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! NHA TRANG (130) TTTTM GO! NHA TRANG, LO 04, D.19/5 KDT VINH DIEM TRUNG P.TAY NHA TRANG KHANH HOA Vietnam	GO! NHA TRANG TTTTM GO! NHA TRANG, LO 04, D.19/5 KDT VINH DIEM TRUNG P.TAY NHA TRANG 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
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	

TOTAL BF.TAX	:	513.418
VAT 5%	:	0
VAT 8%	:	41.073
VAT 10%	:	0
TOTAL VAT	:	41.073
TOTAL AF.TAX	:	554.492

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.