

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2544051875580	06/11/25 23:59	3006680	S2530142	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	GOI BEN TRE (142) TT TTTM GOI BEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG Vietnam	GOI BEN TRE TT TTTM GOI BEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG 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	1	0	42.785	Cai	256.709	C524D47-0
FROZEN FOOD(470)					1				256.709	

TOTAL BF.TAX	:	256.709
VAT 5%	:	0
VAT 8%	:	20.537
VAT 10%	:	<u>0</u>
TOTAL VAT	:	20.537
TOTAL AF.TAX	:	277.246

Delivery Date To Store	Total Qty	Total Net Purchase Price
19/11/25	1	256.709

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