

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2544051875693	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	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN	FM	66	G 1	24	1	6	14.261	Cai	342.273	C524D47-0
FROZEN FOOD(470)					1				342.273		

TOTAL BF.TAX	:	342.273
VAT 5%	:	0
VAT 8%	:	27.382
VAT 10%	:	0
TOTAL VAT	:	27.382
TOTAL AF.TAX	:	369.655

Delivery Date To Store
19/11/25

Total Qty
1

Total Net Purchase Price
342.273

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