

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2544051875707	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	GO! BEN TRE (142) TT TTTM GO!BEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG Vietnam	GO! BEN TRE TT TTTM GO!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
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 88G	Pack	1	20	1	5	15.688	Cai	313.760	C524D47-0
FROZEN FOOD(470)					1				313.760	

TOTAL BF.TAX	:	313.760
VAT 5%	:	0
VAT 8%	:	25.101
VAT 10%	:	0
TOTAL VAT	:	25.101
TOTAL AF.TAX	:	338.861

Delivery Date To Store	Total Qty	Total Net Purchase Price
19/11/25	1	313.760

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