

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2544051875719	06/11/25 23:59	3006680	S2530111	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! PHU THANH (111) SO 53, DUONG NGUYEN SON PHUONG PHU THANH HO CHI MINH South Vietnam	GO! PHU THANH SO 53, DUONG NGUYEN SON PHUONG PHU THANH HO CHI MINH South 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
8851932348164	TH6 K.HOP WALL'S 3 IN 1 CHUOI-V.QUAT-PBT 425G	Pack	1	6	1	0	42.785	Cai	256.709	C524D47-0
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 390G	Pack	0	6	2	0	42.785	Cai	513.418	C524D47-0
FROZEN FOOD(470)					3				770.127	

TOTAL BF.TAX	:	770.127
VAT 5%	:	0
VAT 8%	:	61.610
VAT 10%	:	0
TOTAL VAT	:	61.610
TOTAL AF.TAX	:	831.738

Delivery Date To Store	Total Qty	Total Net Purchase Price
19/11/25	3	770.127

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