

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2545051961034	06/11/25 00:00	3006680	S2531504	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 TAN UYEN (1504) TANG 1, TTTM DICH VU UYEN HUNG PHUONG TAN UYEN HO CHI MINH Vietnam	GOI TAN UYEN TANG 1, TTTM DICH VU UYEN HUNG PHUONG TAN UYEN HO CHI MINH 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 64.5G	Pack	1	24	1	0	22.819	Cai	547.660	
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML (52G)	Pack	1	24	2	0	22.819	Cai	1.095.320	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 88G	Pack	1	20	1	5	15.688	Cai	313.760	
8851932348164	TH6 K.HOP WALL'S 3 IN 1 CHUOI-V.QUAT-PBT 425G	Pack	1	6	1	0	42.785	Cai	256.709	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	1	0	42.785	Cai	256.709	
FROZEN FOOD(470)					6				2.470.159	

TOTAL BF.TAX	:	2.470.159
VAT 5%	:	0
VAT 8%	:	197.613
VAT 10%	:	0
TOTAL VAT	:	197.613
TOTAL AF.TAX	:	2.667.772

Delivery Date To Store
13/11/25

Total Qty
6

Total Net Purchase Price
2.470.159

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo tung đơn hàng và theo tung nhóm hàng.