

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2545051961040	06/11/25 00:00	3006680	S2531500	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! TAM KY (1500) SO 1, DUONG PHAN CHAU TRINH PHUONG TAM KY DA NANG Vietnam	GO! TAM KY SO 1, DUONG PHAN CHAU TRINH PHUONG TAM KY DA NANG 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	2	0	22.819	Cai	1.095.320	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 88G	Pack	1	20	1	5	15.688	Cai	313.760	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN 66G	Pack	1	24	1	6	14.261	Cai	342.273	
8851932348164	TH6 K.HOP WALL'S 3 IN 1 CHUOI-V.QUAT-PBT 425G	Pack	1	6	2	0	42.785	Cai	513.418	
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)					7				2.521.481	

TOTAL BF.TAX	:	2.521.481
VAT 5%	:	0
VAT 8%	:	201.718
VAT 10%	:	0
TOTAL VAT	:	201.718
TOTAL AF.TAX	:	2.723.199

Delivery Date To Store
13/11/25

Total Qty
7

Total Net Purchase Price
2.521.481

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