

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2545051961041	06/11/25 00:00	3006680	S2531501	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! GO DAU (1501) DUONG DC 1, TO 17, AP TRAM VANG 2 PHUONG GO DAU TAY NINH Vietnam	GO! GO DAU DUONG DC 1, TO 17, AP TRAM VANG 2 PHUONG GO DAU TAY NINH 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	3	0	42.785	Cai	770.127	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	5	0	42.785	Cai	1.283.546	
FROZEN FOOD(470)					8				2.053.673	

TOTAL BF.TAX : 2.053.673

VAT 5% : 0

VAT 8% : 164.294

VAT 10% : 0

TOTAL VAT : 164.294

TOTAL AF.TAX : 2.217.967

Delivery Date To Store
13/11/25

Total Qty
8

Total Net Purchase Price
2.053.673

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