

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2545051999030	10/11/25 00:00	3006680	S2530124	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! VIET TRI (124) TTTTM GO! VIET TRI, D. NG TAT THANH PHUONG THANH MIEU PHU THO Vietnam	GO! VIET TRI TTTTM GO! VIET TRI, D. NG TAT THANH PHUONG THANH MIEU PHU THO 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
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 48G	Pack	1	24	1	0	8.557	Cai	205.364	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 390G	Pack	0	6	1	0	42.785	Cai	256.709	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	2	0	42.785	Cai	513.418	
8851932449564	TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G	Pack	1	6	2	0	57.046	Cai	684.558	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G	Pack	1	6	1	0	42.785	Cai	256.709	
FROZEN FOOD(470)					7				1.916.758	

TOTAL BF.TAX	:	1.916.758
VAT 5%	:	0
VAT 8%	:	153.341
VAT 10%	:	0
TOTAL VAT	:	153.341
TOTAL AF.TAX	:	2.070.098

Delivery Date To Store
16/11/25

Total Qty
7

Total Net Purchase Price
1.916.758

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