

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2545052012291	10/11/25 02:14	3006680	S2530106	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! HAI PHONG (106) LO1/20 KDTM NGA NAM-SAN BAY CAT BI PHUONG GIA VIEN HAI PHONG Vietnam	GO! HAI PHONG LO1/20 KDTM NGA NAM-SAN BAY CAT BI PHUONG GIA VIEN HAI PHONG 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
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN 66G	Pack	1	24	2	12	14.261	Cai	684.546	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML (720G)	Pack	1	6	1	0	75.766	Cai	454.595	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML (720G)	Pack	1	6	1	0	75.766	Cai	454.595	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 390G	Pack	0	6	2	0	42.785	Cai	513.418	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G	Pack	1	6	2	0	42.785	Cai	513.418	
FROZEN FOOD(470)					8				2.620.572	

TOTAL BF.TAX	:	2.620.572
VAT 5%	:	0
VAT 8%	:	209.646
VAT 10%	:	0
TOTAL VAT	:	209.646
TOTAL AF.TAX	:	2.830.218

Delivery Date To Store
22/11/25

Total Qty
8

Total Net Purchase Price
2.620.572

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