

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2545052024448	10/11/25 11:47	3006680	S2530122	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! TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH Vietnam	GO! TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH 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
8851932030618	TH24 K.LY WALL'S SOCOLA 46G	Pack	1	24	1	0	8.557	Cai	205.364	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 88G	Pack	1	20	1	5	15.688	Cai	313.760	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	2	0	75.766	Cai	909.190	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 390G	Pack	0	6	5	0	42.785	Cai	1.283.546	
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)					14				3.995.405	

TOTAL BF.TAX	:	3.995.405
VAT 5%	:	0
VAT 8%	:	319.632
VAT 10%	:	0
TOTAL VAT	:	319.632
TOTAL AF.TAX	:	4.315.037

Delivery Date To Store
30/11/25

Total Qty
14

Total Net Purchase Price
3.995.405

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