

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2545052047824	11/11/25 00:00	3006680	S2531513	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! LOC NINH (1513) KP NINH THINH, XA LOC NINH DONG NAI Vietnam	GO! LOC NINH KP NINH THINH, XA LOC NINH DONG NAI 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	1	0	22.819	Cai	547.660	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 48G	Pack	1	24	1	0	8.557	Cai	205.364	
8999999282202	TH40 KEM WALL'S LY HUONG DAU VANI 49.5G	Pack	1	40	1	0	8.557	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	2	0	42.785	Cai	513.418	
FROZEN FOOD(470)					7				2.122.133	

TOTAL BF.TAX	:	2.122.133
VAT 5%	:	0
VAT 8%	:	169.771
VAT 10%	:	0
TOTAL VAT	:	169.771
TOTAL AF.TAX	:	2.291.904

Delivery Date To Store
18/11/25

Total Qty
7

Total Net Purchase Price
2.122.133

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