

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2545052048640	11/11/25 10:35	3006680	S2530137	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! MY THO (137) SO 545 D.LE VAN PHAM, P.DAO THANH  DONG THAP Vietnam	GO! MY THO SO 545 D.LE VAN PHAM, P.DAO THANH  DONG THAP 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
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 390G	Pack	0	6	3	0	42.785	Cai	770.127	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	3	0	42.785	Cai	770.127	
8851932449564	TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G	Pack	1	6	2	0	57.046	Cai	684.558	
FROZEN FOOD(470)					8				2.224.812	

TOTAL BF.TAX	:	2.224.812
VAT 5%	:	0
VAT 8%	:	177.985
VAT 10%	:	<u>0</u>
TOTAL VAT	:	177.985
TOTAL AF.TAX	:	2.402.797

Delivery Date To Store
20/11/25

Total Qty
8

Total Net Purchase Price
2.224.812

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