

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2546052088427	13/11/25 02:14	3006680	S2530125	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! NINH BINH (125) TTTT GO! NINH BINH D.TRAN NHAN TONG PHUONG DONG HOA LU  NINH BINH Vietnam	GO! NINH BINH TTTT GO! NINH BINH D.TRAN NHAN TONG PHUONG DONG HOA LU  NINH BINH 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	
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	1	0	42.785	Cai	256.709	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	75.766	Cai	454.595	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	3	0	75.766	Cai	1.363.785	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	1	0	42.785	Cai	256.709	
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)					10				3.392.853	

<b>TOTAL BF.TAX</b>	:	<b>3.392.853</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>271.428</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>271.428</b>
<b>TOTAL AF.TAX</b>	:	<b>3.664.281</b>

Delivery Date To Store
19/11/25

Total Qty
10

Total Net Purchase Price
3.392.853

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