

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2546052154828	20/11/25 23:59	3006680	S2530124	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! VIET TRI (124) TTTT GO! VIET TRI, D. NG TAT THANH PHUONG THANH MIEU PHU THO Vietnam	GO! VIET TRI TTTT GO! VIET TRI, D. NG TAT THANH PHUONG THANH MIEU PHU THO 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	21.393	Cai	513.421	C525D47-0
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 62G	Pack	1	24	1	0	21.393	Cai	513.421	C525D47-0
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	73.092	Cai	438.550	C525D47-0
FROZEN FOOD(470)					3				1.465.393	

TOTAL BF.TAX	:	1.465.393
VAT 5%	:	0
VAT 8%	:	117.231
VAT 10%	:	0
TOTAL VAT	:	117.231
TOTAL AF.TAX	:	1.582.624

Delivery Date To Store
03/12/25

Total Qty
3

Total Net Purchase Price
1.465.393

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