

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2546052154950	20/11/25 23:59	3006680	S2530141	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! BUON MA THUOT (141) TTTMBMT, D.NG T DINH-VANH DAI P TAY PHUONG THACH NHAT DAK LAK Vietnam	GO! BUON MA THUOT TTTMBMT, D.NG T DINH-VANH DAI P TAY PHUONG THACH NHAT DAK LAK 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
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	73.092	Cai	438.550	C525D47-0
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	2	0	73.092	Cai	877.101	C525D47-0
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	2	0	73.092	Cai	877.101	C525D47-0
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	2	0	73.092	Cai	877.101	C525D47-0
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML	Pack	1	6	1	0	73.092	Cai	438.550	C525D47-0
FROZEN FOOD(470)					8				3.508.404	

TOTAL BF.TAX	:	3.508.404
VAT 5%	:	0
VAT 8%	:	280.672
VAT 10%	:	0
TOTAL VAT	:	280.672
TOTAL AF.TAX	:	3.789.076

Delivery Date To Store
03/12/25

Total Qty
8

Total Net Purchase Price
3.508.404

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