

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2546052154961	20/11/25 23:59	3006680	S2530142	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	GOI BEN TRE (142) TT TTTM GOIBEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG Vietnam	GOI BEN TRE TT TTTM GOIBEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG 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
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML (52G)	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
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	1	0	73.092	Cai	438.550	C525D47-0
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	73.092	Cai	438.550	C525D47-0
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	73.092	Cai	438.550	C525D47-0
FROZEN FOOD(470)					6				2.781.044	

TOTAL BF.TAX	:	2.781.044
VAT 5%	:	0
VAT 8%	:	222.484
VAT 10%	:	0
TOTAL VAT	:	222.484
TOTAL AF.TAX	:	3.003.528

Delivery Date To Store
03/12/25

Total Qty
6

Total Net Purchase Price
2.781.044

Luu Y: - Ncc vui long giao hang va xuất hoá đơn theo tung đơn hàng và theo tung nhóm hàng.