

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2546052154989	20/11/25 23:59	3006680	S2530145	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! THAI BINH (145) TTTTMGO! THAI BINH, D.TRAN THAI TONG TO 1 PHUONG VU PHUC  HUNG YEN Vietnam	GO! THAI BINH TTTTMGO! THAI BINH, D.TRAN THAI TONG TO 1 PHUONG VU PHUC  HUNG YEN 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
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	73.092	Cai	438.550	C525D47-0
FROZEN FOOD(470)					1				438.550	

<b>TOTAL BF.TAX</b>	:	<b>438.550</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>35.084</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>35.084</b>
<b>TOTAL AF.TAX</b>	:	<b>473.635</b>

Delivery Date To Store
03/12/25

Total Qty
1

Total Net Purchase Price
438.550

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