

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2546052155053	20/11/25 23:59	3006680	S2530152	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! BAC LIEU (152) TD SO 51, TBD SO 33, DUONG. 23/8 P. BAC LIEU CA MAU Vietnam	GO! BAC LIEU TD SO 51, TBD SO 33, DUONG. 23/8 P. BAC LIEU CA MAU 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	2	0	73.092	Cai	877.101	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	2	0	73.092	Cai	877.101	C525D47-0
FROZEN FOOD(470)					10				4.385.505	

TOTAL BF.TAX	:	4.385.505
VAT 5%	:	0
VAT 8%	:	350.840
VAT 10%	:	0
TOTAL VAT	:	350.840
TOTAL AF.TAX	:	4.736.345

Delivery Date To Store
03/12/25

Total Qty
10

Total Net Purchase Price
4.385.505

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