

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2546052166144	17/11/25 11:10	3006680	S2530114	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! NAM DINH (114) TTTTM GO! NAM DINH, QUOC LO 10 PHUONG DONG A NINH BINH Vietnam	GO! NAM DINH TTTTM GO! NAM DINH, QUOC LO 10 PHUONG DONG A NINH BINH 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	75.766	Cai	454.595	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	2	0	75.766	Cai	909.190	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 390G	Pack	0	6	2	0	42.785	Cai	513.418	
8851932449564	TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G	Pack	1	6	1	0	57.046	Cai	342.279	
FROZEN FOOD(470)					6				2.219.482	

TOTAL BF.TAX	:	2.219.482
VAT 5%	:	0
VAT 8%	:	177.559
VAT 10%	:	0
TOTAL VAT	:	177.559
TOTAL AF.TAX	:	2.397.041

Delivery Date To Store
23/11/25

Total Qty
6

Total Net Purchase Price
2.219.482

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