

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2546052167691	17/11/25 11:36	3006680	S2530153	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! NINH THUAN (153) TTTTMGO!NT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ KHANH HOA Vietnam	GO! NINH THUAN TTTTMGO!NT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ KHANH HOA 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
8851932463805	K.CAY MAGNUM MATCHA CRUMBLE 66G	Pack	1	24	1	0	24.958	Cai	598.984	
8851932473897	K.CAY WALL'S GAU POOH 60G	Pack	1	24	1	0	15.688	Cai	376.512	
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	1	0	12.123	Cai	290.950	
8851932299152	K.LY WALL'S CHANH 60G	Pack	1	24	1	0	8.557	Cai	205.364	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	1	0	14.261	Cai	342.273	
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	3	0	60.613	Cai	1.454.701	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	4	0	57.046	Cai	1.369.115	
FROZEN FOOD(470)					12				4.637.898	

**TOTAL BF.TAX : 4.637.898**

**VAT 5% : 0**

**VAT 8% : 371.032**

**VAT 10% : 0**

**TOTAL VAT : 371.032**

**TOTAL AF.TAX : 5.008.930**

Delivery Date To Store
23/11/25

Total Qty
12

Total Net Purchase Price
4.637.898

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