

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2547052220071	19/11/25 09:27	3006680	S2530119	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	BIG C ME LINH (119) T1 TTTMME LINH Plaza,KM8 CT TL-NBAI D.VO VAN KIET, X.QUANG MINH HA NOI Vietnam	BIG C ME LINH T1 TTTMME LINH Plaza,KM8 CT TL-NBAI D.VO VAN KIET, X.QUANG MINH HA NOI 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
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	
8999999282202	TH40 KEM WALL'S LY HUONG DAU VANI 49.5G	Pack	1	40	1	0	8.557	Cai	342.273	
FROZEN FOOD(470)					4				1.180.859	

TOTAL BF.TAX	:	1.180.859
VAT 5%	:	0
VAT 8%	:	94.469
VAT 10%	:	0
TOTAL VAT	:	94.469
TOTAL AF.TAX	:	1.275.328

Delivery Date To Store
23/11/25

Total Qty
4

Total Net Purchase Price
1.180.859

Chu thich: . DON HANG DR

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