

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2547052240731	20/11/25 02:16	3006680	S2530115	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	GOI TAN HIEP (115) T1, T2, TTTM EB TAN HIEP, SO 1135 D. NGUYEN AI QUOC, KP2, P.TAM HIEP DONG DAI Vietnam	GOI TAN HIEP T1, T2, TTTM EB TAN HIEP, SO 1135 D. NGUYEN AI QUOC, KP2, P.TAM HIEP DONG DAI 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
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	2	0	60.613	Cai	969.801	
8851932382458	TH4 K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	2	4	60.613	Cai	484.900	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	2	0	57.046	Cai	684.558	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	1	0	42.785	Cai	256.709	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G	Pack	1	6	1	0	42.785	Cai	256.709	
FROZEN FOOD(470)					9				3.091.228	

TOTAL BF.TAX	:	3.091.228
VAT 5%	:	0
VAT 8%	:	247.298
VAT 10%	:	0
TOTAL VAT	:	247.298
TOTAL AF.TAX	:	3.338.526

Delivery Date To Store
27/11/25

Total Qty
9

Total Net Purchase Price
3.091.228

Chu thich: 44807 + 48140 : 2+1 NHO NCC GIAO HANG TANG THEO CO CHE GIUP CUA HANG

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