

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2548052449102	04/12/25 23:59	3006680	S2530122	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! TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH  HO CHI MINH Vietnam	GO! TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH  HO CHI MINH 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
8851932348164	TH6 K.HOP WALL'S 3 IN 1 CHUOI-V.QUAT-PBT 425G	Pack	1	6	3	0	51.342	Cai	924.153	C526D47-0
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 390G	Pack	0	6	5	0	51.342	Cai	1.540.255	C526D47-0
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	5	0	51.342	Cai	1.540.255	C526D47-0
8851932449564	TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G	Pack	1	6	5	0	51.342	Cai	1.540.255	C526D47-0
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G	Pack	1	6	5	0	51.342	Cai	1.540.255	C526D47-0
FROZEN FOOD(470)					23				7.085.172	

TOTAL BF.TAX	:	7.085.172
VAT 5%	:	0
VAT 8%	:	566.814
VAT 10%	:	0
TOTAL VAT	:	566.814
TOTAL AF.TAX	:	7.651.985

Delivery Date To Store
17/12/25

Total Qty
23

Total Net Purchase Price
7.085.172

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