

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2548052449107	04/12/25 23:59	3006680	S2530123	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! DI AN (123) SO TM8, D. GS01, KHU DO THI TMDV QUANG TRUONG XANH, P. DONG HOA HO CHI MINH Vietnam	GO! DI AN SO TM8, D. GS01, KHU DO THI TMDV QUANG TRUONG XANH, P. DONG HOA 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	1	0	51.342	Cai	308.051	C526D47-0
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 390G	Pack	0	6	1	0	51.342	Cai	308.051	C526D47-0
8851932348218	TH6 K.HOP WALL'S VANI-SOCOLA 2 IN 1 390G	Pack	0	6	2	0	51.342	Cai	616.102	C526D47-0
8851932449564	TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G	Pack	1	6	1	0	51.342	Cai	308.051	C526D47-0
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH-DUA-K.MON 418G	Pack	1	6	1	0	51.342	Cai	308.051	C526D47-0
FROZEN FOOD(470)					6				1.848.306	

TOTAL BF.TAX	:	1.848.306
VAT 5%	:	0
VAT 8%	:	147.864
VAT 10%	:	0
TOTAL VAT	:	147.864
TOTAL AF.TAX	:	1.996.170

Delivery Date To Store
17/12/25

Total Qty
6

Total Net Purchase Price
1.848.306

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