

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2548052449216	04/12/25 23:59	3006680	S2530137	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! MY THO (137) SO 545 D.LE VAN PHAM, P.DAO THANH DONG THAP Vietnam	GO! MY THO SO 545 D.LE VAN PHAM, P.DAO THANH DONG THAP 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
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
FROZEN FOOD(470)					5				1.540.255	

TOTAL BF.TAX	:	1.540.255
VAT 5%	:	0
VAT 8%	:	123.220
VAT 10%	:	0
TOTAL VAT	:	123.220
TOTAL AF.TAX	:	1.663.475

Delivery Date To Store
17/12/25

Total Qty
5

Total Net Purchase Price
1.540.255

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