

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2548052460111	01/12/25 11:54	3006680	S2530146	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! LAO CAI (146) TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG  LAO CAI Vietnam	GO! LAO CAI TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG  LAO CAI 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
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN 66G	Pack	1	24	1	6	14.261	Cai	342.273	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	0	15.688	Cai	313.760	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932449564	TH6 K.HOP WALL'S 3 VI T.SUA-DUA-CAFE SUA 380G	Pack	1	6	1	0	57.046	Cai	342.279	
FROZEN FOOD(470)					6				2.313.963	

<b>TOTAL BF.TAX</b>	:	<b>2.313.963</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>185.117</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>185.117</b>
<b>TOTAL AF.TAX</b>	:	<b>2.499.080</b>

Delivery Date To Store
13/12/25

Total Qty
6

Total Net Purchase Price
2.313.963

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