

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2549052541761	04/12/25 11:37	3006680	S2530106	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 HAI PHONG (106) LO1/20 KDTM NGA NAM-SAN BAY CAT BI PHUONG GIA VIEN HAI PHONG Vietnam	GOI HAI PHONG LO1/20 KDTM NGA NAM-SAN BAY CAT BI PHUONG GIA VIEN HAI PHONG 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
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932299152	TH24 K.LY WALL'S CHANH 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 135	Pack	1	20	1	10	15.688	Cai	313.760	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1	10	15.688	Cai	313.760	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BERRY 107ML	Pack	1	24	1	12	14.261	Cai	342.273	
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	1	0	60.613	Cai	484.900	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	3	0	51.342	Cai	924.153	
8851932382458	TH4 K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1	2	60.613	Cai	242.450	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	1	0	51.342	Cai	308.051	
FROZEN FOOD(470)					11				3.340.075	

TOTAL BF.TAX	:	3.340.075
VAT 5%	:	0
VAT 8%	:	267.206
VAT 10%	:	0
TOTAL VAT	:	267.206
TOTAL AF.TAX	:	3.607.281

Delivery Date To Store
14/12/25

Total Qty
11

Total Net Purchase Price
3.340.075

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