

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2549052594172	08/12/25 02:15	3006680	S2530126	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! DA LAT (126) QT LAM VIEN, GOC DUONG HO TUNG MAU TRAN QUOC TOAN, P.XUAN HUONG-DA LAT  LAM DONG Vietnam	GO! DA LAT QT LAM VIEN, GOC DUONG HO TUNG MAU TRAN QUOC TOAN, P.XUAN HUONG-DA LAT  LAM DONG 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
8851932463805	TH24 K.CAY WALL'S MAGNUM MATCHA CRUMBLE 800ML	Pack	1	24	1	12	24.958	Cai	598.984	
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	1	12	8.557	Cai	213.921	
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	1	4	60.613	Cai	484.900	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	1	0	51.342	Cai	308.051	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	51.342	Cai	308.051	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	1	0	51.342	Cai	308.051	
FROZEN FOOD(470)					6				2.221.957	

TOTAL BF.TAX	:	2.221.957
VAT 5%	:	0
VAT 8%	:	177.757
VAT 10%	:	<u>0</u>
TOTAL VAT	:	177.757
TOTAL AF.TAX	:	2.399.714

Delivery Date To Store
14/12/25

Total Qty
6

Total Net Purchase Price
2.221.957

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo từng đơn hàng và theo từng nhóm hàng.