

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2549052636029	09/12/25 00:00	3006680	S2531503	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! NHON TRACH (1503) KDV KCN NHON TRACH 3 D. TON DUC THANG, XA NHON TRACH DONG NAI Vietnam	GO! NHON TRACH KDV KCN NHON TRACH 3 D. TON DUC THANG, XA NHON TRACH DONG NAI 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 80ML	Pack	1	24	1	0	21.393	Cai	513.421	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	2	20	15.688	Cai	627.520	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BRICK 107ML	Pack	1	24	2	24	14.261	Cai	684.546	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2	0	51.342	Cai	616.102	
FROZEN FOOD(470)					8				2.646.953	

TOTAL BF.TAX	:	2.646.953
VAT 5%	:	0
VAT 8%	:	211.756
VAT 10%	:	0
TOTAL VAT	:	211.756
TOTAL AF.TAX	:	2.858.709

Delivery Date To Store
16/12/25

Total Qty
8

Total Net Purchase Price
2.646.953

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