

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052694846	11/12/25 09:40	3006680	S2530145	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! THAI BINH (145) TTTTMGO! THAI BINH, D.TRAN THAI TONG TO 1 PHUONG VU PHUC HUNG YEN Vietnam	GO! THAI BINH TTTTMGO! THAI BINH, D.TRAN THAI TONG TO 1 PHUONG VU PHUC HUNG YEN 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 80ML	Pack	1	24	1	12	24.958	Cai	598.984	
8851932473897	TH24 K.CAY WALL'S GAU POOH 90ML	Pack	1	24	1	12	15.688	Cai	376.512	
8851932479110	TH24 K.CAY WALL'S MAGNUM D.TAY PANNA 80ML	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	
8851932478502	K.VIEN WALL'S SUA CHUA DAU 64ML	Pack	1	24	1	12	12.123	Cai	290.950	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	1	12	14.261	Cai	342.273	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	10	15.688	Cai	313.760	
FROZEN FOOD(470)					7				2.735.382	

TOTAL BF.TAX	:	2.735.382
VAT 5%	:	0
VAT 8%	:	218.831
VAT 10%	:	0
TOTAL VAT	:	218.831
TOTAL AF.TAX	:	2.954.213

Delivery Date To Store
17/12/25

Total Qty
7

Total Net Purchase Price
2.735.382

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