

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052696031	11/12/25 10:09	3006680	S2530109	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! HUE (109) SO 174 BA TRIEU PHUONG THUAN HOA HUE Vietnam	GO! HUE SO 174 BA TRIEU PHUONG THUAN HOA HUE 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
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	10	15.688	Cai	313.760	
8851932382458	TH4 K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1	2	60.613	Cai	242.450	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
FROZEN FOOD(470)					3				994.761	

TOTAL BF.TAX	:	994.761
VAT 5%	:	0
VAT 8%	:	79.581
VAT 10%	:	0
TOTAL VAT	:	79.581
TOTAL AF.TAX	:	1.074.342

Delivery Date To Store
18/12/25

Total Qty
3

Total Net Purchase Price
994.761

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