

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052707684	12/12/25 00:00	3006680	S2530152	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! BAC LIEU (152) TD SO 51, TBD SO 33, DUONG. 23/8 P. BAC LIEU  CA MAU Vietnam	GO! BAC LIEU TD SO 51, TBD SO 33, DUONG. 23/8 P. BAC LIEU  CA MAU 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
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	1	12	8.557	Cai	213.921	
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	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	2	0	51.342	Cai	616.102	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	2	0	51.342	Cai	616.102	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2	0	51.342	Cai	616.102	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANHDUAK.MON 760ML	Pack	1	6	2	0	51.342	Cai	616.102	
FROZEN FOOD(470)					11				3.334.361	

<b>TOTAL BF.TAX</b>	:	<b>3.334.361</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>266.749</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>266.749</b>
<b>TOTAL AF.TAX</b>	:	<b>3.601.110</b>

Delivery Date To Store
21/12/25

Total Qty
11

Total Net Purchase Price
3.334.361

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