

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052734522	13/12/25 09:07	3006680	S2530101	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! DONG NAI (101) SO 833, XA LO HA NOI PHUONG LONG HUNG DONG NAI Vietnam	GO! DONG NAI SO 833, XA LO HA NOI PHUONG LONG HUNG 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
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	4	0	51.342	Cai	1.232.204	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	4	0	51.342	Cai	1.232.204	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	4	0	51.342	Cai	1.232.204	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	4	0	51.342	Cai	1.232.204	
FROZEN FOOD(470)					18				5.544.917	

TOTAL BF.TAX	:	5.544.917
VAT 5%	:	0
VAT 8%	:	443.593
VAT 10%	:	0
TOTAL VAT	:	443.593
TOTAL AF.TAX	:	5.988.510

Delivery Date To Store
22/12/25

Total Qty
18

Total Net Purchase Price
5.544.917

Chu thich: + CATA KEM HOP WALL'S 760ML MUA 02 HOP TANG 01 BINH NUOC

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