

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052756042	15/12/25 02:15	3006680	S2530102	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! AN LAC (102) SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC HO CHI MINH Vietnam	GO! AN LAC SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC HO CHI MINH 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	0	24.958	Cai	598.984	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	2	0	8.557	Cai	410.728	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	0	8.557	Cai	342.273	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	2	0	51.342	Cai	616.102	
FROZEN FOOD(470)					8				2.378.813	

TOTAL BF.TAX	:	2.378.813
VAT 5%	:	0
VAT 8%	:	190.305
VAT 10%	:	0
TOTAL VAT	:	190.305
TOTAL AF.TAX	:	2.569.118

Delivery Date To Store
18/12/25

Total Qty
8

Total Net Purchase Price
2.378.813

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo từng đơn hàng và theo từng nhóm hàng.