

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052762198	15/12/25 09:48	3006680	S2530122	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	GOI TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH  HO CHI MINH Vietnam	GOI TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH  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
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	1	0	12.123	Cai	290.950	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	6	0	51.342	Cai	1.848.306	
FROZEN FOOD(470)					7				2.139.255	

TOTAL BF.TAX : 2.139.255

VAT 5% : 0

VAT 8% : 171.140

VAT 10% : 0

TOTAL VAT : 171.140

TOTAL AF.TAX : 2.310.396

Delivery Date To Store
18/12/25

Total Qty
7

Total Net Purchase Price
2.139.255

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