

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052763505	15/12/25 10:20	3006680	S2530108	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! GO VAP (108) SO 792, DUONG NGUYEN KIEM PHUONG HANH THONG HO CHI MINH Vietnam	GO! GO VAP SO 792, DUONG NGUYEN KIEM PHUONG HANH THONG 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
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	5	0	51.342	Cai	1.540.255	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	5	0	51.342	Cai	1.540.255	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	5	0	51.342	Cai	1.540.255	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	5	0	51.342	Cai	1.540.255	
FROZEN FOOD(470)					22				6.777.121	

TOTAL BF.TAX	:	6.777.121
VAT 5%	:	0
VAT 8%	:	542.170
VAT 10%	:	0
TOTAL VAT	:	542.170
TOTAL AF.TAX	:	7.319.290

Delivery Date To Store
18/12/25

Total Qty
22

Total Net Purchase Price
6.777.121

Chu thich: HKM: 2 HOP TANG 1 PHAN QUA.

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