

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052765167	15/12/25 10:53	3006680	S2530137	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! MY THO (137) SO 545 D.LE VAN PHAM, P.DAO THANH  DONG THAP Vietnam	GO! MY THO SO 545 D.LE VAN PHAM, P.DAO THANH  DONG THAP 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
8851932382458	TH4 K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	3	0	60.613	Cai	727.351	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	2	0	73.092	Cai	877.101	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	2	0	51.342	Cai	616.102	
FROZEN FOOD(470)					7				2.220.553	

<b>TOTAL BF.TAX</b>	:	<b>2.220.553</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>177.644</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>177.644</b>
<b>TOTAL AF.TAX</b>	:	<b>2.398.198</b>

Delivery Date To Store
22/12/25

Total Qty
7

Total Net Purchase Price
2.220.553

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