

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2550052766255	15/12/25 11:15	3006680	S2530129	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! QUY NHON (129) KDT XANH VUNG CHUA, P.QUY NHON NAM GIA LAI Vietnam	GO! QUY NHON KDT XANH VUNG CHUA, P.QUY NHON NAM GIA LAI 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
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	0	8.557	Cai	342.273	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	1	0	51.342	Cai	308.051	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	1	0	51.342	Cai	308.051	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	1	0	51.342	Cai	308.051	
FROZEN FOOD(470)					6				2.143.527	

TOTAL BF.TAX	:	2.143.527
VAT 5%	:	0
VAT 8%	:	171.482
VAT 10%	:	0
TOTAL VAT	:	171.482
TOTAL AF.TAX	:	2.315.009

Delivery Date To Store
22/12/25

Total Qty
6

Total Net Purchase Price
2.143.527

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