

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2551052906719	22/12/25 02:14	3006680	S2530113	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 VINH PHUC (113) KHU TTTM VINH PHUC, P. VINH PHUC PHU THO Vietnam	GOI VINH PHUC KHU TTTM VINH PHUC, P. VINH PHUC PHU THO 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
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	1	0	60.613	Cai	484.900	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	1	0	51.342	Cai	308.051	
8851932382458	TH4 K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	2	0	60.613	Cai	484.900	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1	0	57.046	Cai	342.279	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	51.342	Cai	308.051	
FROZEN FOOD(470)					7				2.133.545	

TOTAL BF.TAX : 2.133.545

VAT 5% : 0

VAT 8% : 170.684

VAT 10% : 0

TOTAL VAT : 170.684

TOTAL AF.TAX : 2.304.229

Delivery Date To Store	Total Qty	Total Net Purchase Price
28/12/25	7	2.133.545

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