

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2552053001183	25/12/25 07:54	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
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 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	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANHDUAK.MON 760ML	Pack	1	6	1	0	51.342	Cai	308.051	
FROZEN FOOD(470)					3				924.153	

TOTAL BF.TAX	:	924.153
VAT 5%	:	0
VAT 8%	:	73.932
VAT 10%	:	0
TOTAL VAT	:	73.932
TOTAL AF.TAX	:	998.085

Delivery Date To Store
01/01/26

Total Qty
3

Total Net Purchase Price
924.153

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