

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2552053057233	29/12/25 02:11	3006680	S2530124	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! VIET TRI (124) TTTTM GO! VIET TRI, D. NG TAT THANH PHUONG THANH MIEU  PHU THO Vietnam	GO! VIET TRI TTTTM GO! VIET TRI, D. NG TAT THANH PHUONG THANH MIEU  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
8851932463805	TH24 K.CAY WALL'S MAGNUM MATCHA CRUMBLE 800g	Pack	1	24	1	0	24.958	Cai	598.984	
8851932382458	TH4 K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1	0	60.613	Cai	242.450	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2	0	51.342	Cai	616.102	
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				2.204.137	

<b>TOTAL BF.TAX</b>	:	<b>2.204.137</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>176.331</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>176.331</b>
<b>TOTAL AF.TAX</b>	:	<b>2.380.468</b>

Delivery Date To Store
04/01/26

Total Qty
6

Total Net Purchase Price
2.204.137

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