

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2552053067510	29/12/25 08:37	3006680	S2530107	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! DA NANG (107) TH T1-4 TLTTTMMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG Vietnam	GO! DA NANG TH T1-4 TLTTTMMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG 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	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	2	0	51.342	Cai	616.102	
FROZEN FOOD(470)					3				1.215.085	

TOTAL BF.TAX : 1.215.085

VAT 5% : 0

VAT 8% : 97.207

VAT 10% : 0

TOTAL VAT : 97.207

TOTAL AF.TAX : 1.312.292

Delivery Date To Store
01/01/26

Total Qty
3

Total Net Purchase Price
1.215.085

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