

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2552053083763	30/12/25 00:00	3006680	S2530103	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! MIEN DONG (103) SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH Vietnam	GO! MIEN DONG SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH 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
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 80ML	Pack	1	24	1	0	21.393	Cai	513.421	
8851932479110	TH24 K.CAY WALL'S MAGNUM D.TAY PANNA 80ML	Pack	1	24	1	0	24.958	Cai	598.984	
8851932299152	TH24 K.LY WALL'S CHANH 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 135	Pack	1	20	1	10	15.688	Cai	313.760	
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	2	0	51.342	Cai	616.102	
FROZEN FOOD(470)					7				2.555.681	

TOTAL BF.TAX	:	2.555.681
VAT 5%	:	0
VAT 8%	:	204.455
VAT 10%	:	0
TOTAL VAT	:	204.455
TOTAL AF.TAX	:	2.760.136

Delivery Date To Store
04/01/26

Total Qty
7

Total Net Purchase Price
2.555.681

Chu thich: CO SALE MOI NHAN HANG.

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