

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2601053154329	01/01/26 02:17	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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 80ML	Pack	1	24	1	0	21.393	Cai	513.421	
8851932478502	K.VIEN WALL'S SUA CHUA DAU 64ML	Pack	1	24	1	0	12.123	Cai	290.950	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	10	15.688	Cai	313.760	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	48.490	Cai	290.937	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	2	0	48.490	Cai	581.874	
FROZEN FOOD(470)					7				2.196.306	

TOTAL BF.TAX	:	2.196.306
VAT 5%	:	0
VAT 8%	:	175.704
VAT 10%	:	0
TOTAL VAT	:	175.704
TOTAL AF.TAX	:	2.372.010

Delivery Date To Store
04/01/26

Total Qty
7

Total Net Purchase Price
2.196.306

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