

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2601053175223	02/01/26 10:03	3006680	S2530151	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! HA NAM (151) T2, TTTMGO!PHU LY, TDS 449,TBD 25 D. DIEN BIEN PHU, P. HA NAM NINH BINH Vietnam	GO! HA NAM T2, TTTMGO!PHU LY, TDS 449,TBD 25 D. DIEN BIEN PHU, P. HA NAM NINH BINH 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
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					1				290.937	

TOTAL BF.TAX	:	290.937
VAT 5%	:	0
VAT 8%	:	23.275
VAT 10%	:	0
TOTAL VAT	:	23.275
TOTAL AF.TAX	:	314.212

Delivery Date To Store
11/01/26

Total Qty
1

Total Net Purchase Price
290.937

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