

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2601053216812	05/01/26 10:25	3006680	S2530145	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! THAI BINH (145) TTTTMGO! THAI BINH, D.TRAN THAI TONG TO 1 PHUONG VU PHUC HUNG YEN Vietnam	GO! THAI BINH TTTTMGO! THAI BINH, D.TRAN THAI TONG TO 1 PHUONG VU PHUC HUNG YEN 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
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1	10	15.688	Cai	313.760	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	10	15.688	Cai	313.760	
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	1	0	49.702	Cai	397.618	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
8851932382458	TH4 K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1	0	49.702	Cai	198.809	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					6				1.805.821	

TOTAL BF.TAX	:	1.805.821
VAT 5%	:	0
VAT 8%	:	144.466
VAT 10%	:	0
TOTAL VAT	:	144.466
TOTAL AF.TAX	:	1.950.287

Delivery Date To Store
11/01/26

Total Qty
6

Total Net Purchase Price
1.805.821

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