

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2601053219945	05/01/26 11:27	3006680	S2530154	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! HUNG YEN (154) TTTTM GO! HUNG YEN,TDS 113,TBD SO 49 DUONG TO HIEU, PHUONG PHO HIEN HUNG YEN Vietnam	GO! HUNG YEN TTTTM GO! HUNG YEN,TDS 113,TBD SO 49 DUONG TO HIEU, PHUONG PHO HIEN 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
8851932473897	TH24 K.CAY WALL'S GAU POOH 90ML	Pack	1	24	1	0	15.688	Cai	376.512	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1	10	15.688	Cai	313.760	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	1	12	14.261	Cai	342.273	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	10	15.688	Cai	313.760	
8851932382458	TH4 K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	2	0	49.702	Cai	397.618	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					7				2.034.860	

TOTAL BF.TAX	:	2.034.860
VAT 5%	:	0
VAT 8%	:	162.789
VAT 10%	:	0
TOTAL VAT	:	162.789
TOTAL AF.TAX	:	2.197.649

Delivery Date To Store
12/01/26

Total Qty
7

Total Net Purchase Price
2.034.860

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