

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2602053300633	08/01/26 02:15	3006680	S2530109	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! HUE (109) SO 174 BA TRIEU PHUONG THUAN HOA HUE Vietnam	GO! HUE SO 174 BA TRIEU PHUONG THUAN HOA HUE 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
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 135ML	Pack	1	20	2	20	15.688	Cai	627.520	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	2	20	15.688	Cai	627.520	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BERRY 107ML	Pack	1	24	2	24	14.261	Cai	684.546	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	2	0	48.490	Cai	581.874	
FROZEN FOOD(470)					9				2.726.824	

<b>TOTAL BF.TAX</b>	:	<b>2.726.824</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>218.146</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>218.146</b>
<b>TOTAL AF.TAX</b>	:	<b>2.944.970</b>

Delivery Date To Store
15/01/26

Total Qty
9

Total Net Purchase Price
2.726.824

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