

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2602053304991	08/01/26 08:57	3006680	S2530108	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! GO VAP (108) SO 792, DUONG NGUYEN KIEM PHUONG HANH THONG HO CHI MINH Vietnam	GO! GO VAP SO 792, DUONG NGUYEN KIEM PHUONG HANH THONG 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
8851932478502	K.VIEN WALL'S SUA CHUA DAU 64ML	Pack	1	24	1	0	12.123	Cai	290.950	
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	1	0	49.702	Cai	198.809	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2	0	48.490	Cai	581.874	
FROZEN FOOD(470)					6				1.727.666	

<b>TOTAL BF.TAX</b>	:	<b>1.727.666</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>138.213</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>138.213</b>
<b>TOTAL AF.TAX</b>	:	<b>1.865.879</b>

Delivery Date To Store
11/01/26

Total Qty
6

Total Net Purchase Price
1.727.666

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