

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2602053339730	10/01/26 00:00	3006680	S2530101	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! DONG NAI (101) SO 833, XA LO HA NOI PHUONG LONG HUNG DONG NAI Vietnam	GO! DONG NAI SO 833, XA LO HA NOI PHUONG LONG HUNG DONG NAI 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
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	0	8.557	Cai	342.273	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	5	0	48.490	Cai	1.454.685	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	6	0	48.490	Cai	1.745.622	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	5	0	48.490	Cai	1.454.685	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	5	0	48.490	Cai	1.454.685	
FROZEN FOOD(470)					23				6.742.887	

TOTAL BF.TAX	:	6.742.887
VAT 5%	:	0
VAT 8%	:	539.431
VAT 10%	:	0
TOTAL VAT	:	539.431
TOTAL AF.TAX	:	7.282.318

Delivery Date To Store
19/01/26

Total Qty
23

Total Net Purchase Price
6.742.887

Chu thich: CATA C602

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