

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2602053375637	12/01/26 09:03	3006680	S2530122	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! TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH Vietnam	GO! TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH 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
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML (#7206)	Pack	1	6	1	0	73.092	Cai	438.550	
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	10	0	48.490	Cai	2.909.370	
FROZEN FOOD(470)					18				5.446.520	

TOTAL BF.TAX	:	5.446.520
VAT 5%	:	0
VAT 8%	:	435.722
VAT 10%	:	0
TOTAL VAT	:	435.722
TOTAL AF.TAX	:	5.882.241

Delivery Date To Store
15/01/26

Total Qty
18

Total Net Purchase Price
5.446.520

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