

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2602053409969	13/01/26 08:20	3006680	S2530102	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! AN LAC (102) SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC HO CHI MINH Vietnam	GO! AN LAC SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC 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
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	4	0	48.490	Cai	1.163.748	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	4	0	48.490	Cai	1.163.748	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	4	0	48.490	Cai	1.163.748	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	4	0	48.490	Cai	1.163.748	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	4	0	48.490	Cai	1.163.748	
FROZEN FOOD(470)					20				5.818.740	

TOTAL BF.TAX	:	5.818.740
VAT 5%	:	0
VAT 8%	:	465.499
VAT 10%	:	0
TOTAL VAT	:	465.499
TOTAL AF.TAX	:	6.284.239

Delivery Date To Store
18/01/26

Total Qty
20

Total Net Purchase Price
5.818.740

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