

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2602053414905	13/01/26 11:09	3006680	S2530133	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! NGUYEN THI THAP (133) TT,T1&2, LO A KDC CITY LAND, SO 99 D. NGUYEN THI THAP, P. TAN MY HO CHI MINH Vietnam	GO! NGUYEN THI THAP TT,T1&2, LO A KDC CITY LAND, SO 99 D. NGUYEN THI THAP, P. TAN MY 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
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	1	12	24.958	Cai	598.984	
8851932299152	K.LY WALL'S CHANH 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1	0	49.702	Cai	198.809	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	3	0	48.490	Cai	872.811	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	2	0	73.092	Cai	877.101	
FROZEN FOOD(470)					8				2.753.068	

TOTAL BF.TAX	:	2.753.068
VAT 5%	:	0
VAT 8%	:	220.245
VAT 10%	:	0
TOTAL VAT	:	220.245
TOTAL AF.TAX	:	2.973.314

Delivery Date To Store
18/01/26

Total Qty
8

Total Net Purchase Price
2.753.068

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