

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2603053465694	15/01/26 02:16	3006680	S2530115	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	GOI TAN HIEP (115) T1, T2, TTTM EB TAN HIEP, SO 1135 D. NGUYEN AI QUOC, KP2, P.TAM HIEP DONG DAI Vietnam	GOI TAN HIEP T1, T2, TTTM EB TAN HIEP, SO 1135 D. NGUYEN AI QUOC, KP2, P.TAM HIEP DONG DAI 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
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	2	0	49.702	Cai	397.618	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	2	0	89.136	Cai	1.069.635	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	2	0	89.136	Cai	1.069.635	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	3	0	48.490	Cai	872.811	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					11				3.991.574	

TOTAL BF.TAX	:	3.991.574
VAT 5%	:	0
VAT 8%	:	319.326
VAT 10%	:	0
TOTAL VAT	:	319.326
TOTAL AF.TAX	:	4.310.900

Delivery Date To Store
22/01/26

Total Qty
11

Total Net Purchase Price
3.991.574

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