

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2603053468454	15/01/26 08:20	3006680	S2530139	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! QUANG NGAI (139) TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH  QUANGNGAI Vietnam	GO! QUANG NGAI TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH  QUANGNGAI 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
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	1	0	49.702	Cai	397.618	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	89.136	Cai	534.818	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	89.136	Cai	534.818	
FROZEN FOOD(470)					4				1.672.617	

<b>TOTAL BF.TAX</b>	:	<b>1.672.617</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>133.809</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>133.809</b>
<b>TOTAL AF.TAX</b>	:	<b>1.806.427</b>

Delivery Date To Store
21/01/26

Total Qty
4

Total Net Purchase Price
1.672.617

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