

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2603053468692	15/01/26 08:35	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
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	2	24	24.958	Cai	1.197.967	
8851932299152	K.LY WALL'S CHANH 90ML	Pack	1	24	2	0	8.557	Cai	410.728	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	5	0	48.490	Cai	1.454.685	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	3	0	48.490	Cai	872.811	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	5	0	48.490	Cai	1.454.685	
FROZEN FOOD(470)					17				5.390.876	

<b>TOTAL BF.TAX</b>	:	<b>5.390.876</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>431.270</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>431.270</b>
<b>TOTAL AF.TAX</b>	:	<b>5.822.146</b>

Delivery Date To Store
18/01/26

Total Qty
17

Total Net Purchase Price
5.390.876

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