

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2603053470055	15/01/26 09:36	3006680	S2530123	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! DI AN (123) SO TM8, D. GS01, KHU DO THI TMDV QUANG TRUONG XANH, P. DONG HOA HO CHI MINH Vietnam	GO! DI AN SO TM8, D. GS01, KHU DO THI TMDV QUANG TRUONG XANH, P. DONG HOA 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	2	0	48.490	Cai	581.874	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	1	0	48.490	Cai	290.937	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2	0	48.490	Cai	581.874	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	5	0	48.490	Cai	1.454.685	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANHDUAK.MON 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					11				3.200.307	

TOTAL BF.TAX	:	3.200.307
VAT 5%	:	0
VAT 8%	:	256.025
VAT 10%	:	0
TOTAL VAT	:	256.025
TOTAL AF.TAX	:	3.456.332

Delivery Date To Store
22/01/26

Total Qty
11

Total Net Purchase Price
3.200.307

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