

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2603053513140	19/01/26 00:00	3006680	S2530103	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! MIEN DONG (103) SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH Vietnam	GO! MIEN DONG SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG 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	3	0	48.490	Cai	872.811	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	5	0	48.490	Cai	1.454.685	
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	3	0	48.490	Cai	872.811	
FROZEN FOOD(470)					16				4.654.992	

TOTAL BF.TAX	:	4.654.992
VAT 5%	:	0
VAT 8%	:	372.399
VAT 10%	:	0
TOTAL VAT	:	372.399
TOTAL AF.TAX	:	5.027.391

Delivery Date To Store
22/01/26

Total Qty
16

Total Net Purchase Price
4.654.992

Chu thich: CO SALE MOI NHAN HANG.

Luu Y: - Ncc vui long giao hang va xuất hoá đơn theo tung đơn hàng và theo tung nhóm hàng.