

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2603053525350	19/01/26 02:13	3006680	S2530125	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! NINH BINH (125) TTTT GO! NINH BINH D.TRAN NHAN TONG PHUONG DONG HOA LU NINH BINH Vietnam	GO! NINH BINH TTTT GO! NINH BINH D.TRAN NHAN TONG PHUONG DONG HOA LU NINH BINH 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
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	1	0	21.393	Cai	513.421	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	2	20	15.688	Cai	627.520	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	2	0	48.490	Cai	581.874	
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	2	0	48.490	Cai	581.874	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	2	0	48.490	Cai	581.874	
FROZEN FOOD(470)					11				3.468.437	

TOTAL BF.TAX	:	3.468.437
VAT 5%	:	0
VAT 8%	:	277.475
VAT 10%	:	<u>0</u>
TOTAL VAT	:	277.475
TOTAL AF.TAX	:	3.745.912

Delivery Date To Store	Total Qty	Total Net Purchase Price
25/01/26	11	3.468.437

Chu thich: %0734 2+1

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