

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2603053526300	19/01/26 02:12	3006680	S2530143	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! BA RIA (143) T1, TTTMGO!BA RIA, SO 2A D. NG DINH CHIEU, KP1, P. BA RIA HO CHI MINH Vietnam	GO! BA RIA T1, TTTMGO!BA RIA, SO 2A D. NG DINH CHIEU, KP1, P. BA RIA 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 80ML	Pack	1	24	1	0	21.393	Cai	513.421	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	3	0	89.136	Cai	1.604.453	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	2	0	48.490	Cai	581.874	
FROZEN FOOD(470)					6				2.699.748	

TOTAL BF.TAX	:	2.699.748
VAT 5%	:	0
VAT 8%	:	215.980
VAT 10%	:	0
TOTAL VAT	:	215.980
TOTAL AF.TAX	:	2.915.728

Delivery Date To Store
26/01/26

Total Qty
6

Total Net Purchase Price
2.699.748

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