

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2603053532134	19/01/26 08:34	3006680	S2530129	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! QUY NHON (129) KDT XANH VUNG CHUA, P.QUY NHON NAM GIA LAI Vietnam	GO! QUY NHON KDT XANH VUNG CHUA, P.QUY NHON NAM GIA LAI 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
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	89.136	Cai	534.818	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANHDUAK.MON 760ML	Pack	1	6	2	0	48.490	Cai	581.874	
FROZEN FOOD(470)					4				1.407.629	

TOTAL BF.TAX	:	1.407.629
VAT 5%	:	0
VAT 8%	:	112.610
VAT 10%	:	0
TOTAL VAT	:	112.610
TOTAL AF.TAX	:	1.520.239

Delivery Date To Store
26/01/26

Total Qty
4

Total Net Purchase Price
1.407.629

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