

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2603053570954	20/01/26 00:00	3006680	S2531501	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! GO DAU (1501) DUONG DC 1, TO 17, AP TRAM VANG 2 PHUONG GO DAU TAY NINH Vietnam	GO! GO DAU DUONG DC 1, TO 17, AP TRAM VANG 2 PHUONG GO DAU TAY NINH 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	
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	1	0	21.393	Cai	513.421	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 135	Pack	1	20	1	10	15.688	Cai	313.760	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1	10	15.688	Cai	313.760	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					7				2.356.027	

TOTAL BF.TAX	:	2.356.027
VAT 5%	:	0
VAT 8%	:	188.482
VAT 10%	:	0
TOTAL VAT	:	188.482
TOTAL AF.TAX	:	2.544.509

Delivery Date To Store	Total Qty	Total Net Purchase Price
27/01/26	7	2.356.027

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