

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2603053598260	21/01/26 08:28	3006680	S2530142	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	GOI BEN TRE (142) TT TTTM GOIBEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG Vietnam	GOI BEN TRE TT TTTM GOIBEN TRE, KP 1, (QL60) D. VO NGUYEN GIAP, P. SON DONG VINH LONG 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
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	1	0	12.123	Cai	290.950	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	2	0	49.702	Cai	397.618	
FROZEN FOOD(470)					3				688.568	

TOTAL BF.TAX : 688.568

VAT 5% : 0

VAT 8% : 55.085

VAT 10% : 0

TOTAL VAT : 55.085

TOTAL AF.TAX : 743.653

Delivery Date To Store
29/01/26

Total Qty
3

Total Net Purchase Price
688.568

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