

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2604053625068	22/01/26 08:54	3006680	S2530108	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 VAP (108) SO 792, DUONG NGUYEN KIEM PHUONG HANH THONG HO CHI MINH Vietnam	GO! GO VAP SO 792, DUONG NGUYEN KIEM PHUONG HANH THONG 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
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	1	0	12.123	Cai	290.950	
8851932299152	K.LY WALL'S CHANH 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1	0	49.702	Cai	198.809	
FROZEN FOOD(470)					3				695.123	

TOTAL BF.TAX	:	695.123
VAT 5%	:	0
VAT 8%	:	55.610
VAT 10%	:	0
TOTAL VAT	:	55.610
TOTAL AF.TAX	:	750.732

Delivery Date To Store
25/01/26

Total Qty
3

Total Net Purchase Price
695.123

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