

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2604053627418	22/01/26 10:15	3006680	S2530153	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! NINH THUAN (153) TTTTMGOINT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ KHANH HOA Vietnam	GO! NINH THUAN TTTTMGOINT GNT CAO BA QUAT-NGO GIATU TDP.16, P. PHAN RANG \ KHANH HOA 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
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	1	0	21.393	Cai	513.421	
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	1	12	24.958	Cai	598.984	
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	1	0	8.557	Cai	213.921	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN 107ML	Pack	1	24	1	12	14.261	Cai	342.273	
FROZEN FOOD(470)					4				1.668.598	

TOTAL BF.TAX	:	1.668.598
VAT 5%	:	0
VAT 8%	:	133.488
VAT 10%	:	0
TOTAL VAT	:	133.488
TOTAL AF.TAX	:	1.802.086

Delivery Date To Store
28/01/26

Total Qty
4

Total Net Purchase Price
1.668.598

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