

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2604053630143	22/01/26 11:36	3006680	S2530151	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! HA NAM (151) T2, TTTMGO!PHU LY, TDS 449,TBD 25 D. DIEN BIEN PHU, P. HA NAM NINH BINH Vietnam	GO! HA NAM T2, TTTMGO!PHU LY, TDS 449,TBD 25 D. DIEN BIEN PHU, P. HA NAM NINH BINH 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
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	1	0	49.702	Cai	397.618	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	3	0	49.702	Cai	596.427	
FROZEN FOOD(470)					4				994.046	

TOTAL BF.TAX : 994.046

VAT 5% : 0

VAT 8% : 79.524

VAT 10% : 0

TOTAL VAT : 79.524

TOTAL AF.TAX : 1.073.569

Delivery Date To Store
28/01/26

Total Qty
4

Total Net Purchase Price
994.046

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