

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2604053658880	23/01/26 11:36	3006680	S2530137	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! MY THO (137) SO 545 D.LE VAN PHAM, P.DAO THANH  DONG THAP Vietnam	GO! MY THO SO 545 D.LE VAN PHAM, P.DAO THANH  DONG THAP 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
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	1	12	24.958	Cai	598.984	
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	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2	0	48.490	Cai	581.874	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	2	0	48.490	Cai	581.874	
FROZEN FOOD(470)					7				2.166.904	

<b>TOTAL BF.TAX</b>	:	<b>2.166.904</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>173.352</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>173.352</b>
<b>TOTAL AF.TAX</b>	:	<b>2.340.257</b>

Delivery Date To Store
02/02/26

Total Qty
7

Total Net Purchase Price
2.166.904

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