

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2604053683828	26/01/26 02:11	3006680	S2530124	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! VIET TRI (124) TTTT GO! VIET TRI, D. NG TAT THANH PHUONG THANH MIEU PHU THO Vietnam	GO! VIET TRI TTTT GO! VIET TRI, D. NG TAT THANH PHUONG THANH MIEU PHU THO 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	2	0	12.123	Cai	581.899	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	2	0	48.490	Cai	581.874	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	1	0	48.490	Cai	290.937	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	48.490	Cai	290.937	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	2	0	48.490	Cai	581.874	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	2	0	48.490	Cai	581.874	
FROZEN FOOD(470)					10				2.909.395	

TOTAL BF.TAX	:	2.909.395
VAT 5%	:	0
VAT 8%	:	232.752
VAT 10%	:	0
TOTAL VAT	:	232.752
TOTAL AF.TAX	:	3.142.147

Delivery Date To Store
01/02/26

Total Qty
10

Total Net Purchase Price
2.909.395

Luu Y: - Ncc vui long giao hang va xuất hoá đơn theo từng đơn hàng và theo từng nhóm hàng.