

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2604053685264	26/01/26 02:12	3006680	S2530118	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! THANH HOA (118) TTTTMGO! THANH HOA, PHO DONG LE PHUONG HAC THANH THANH HOA Vietnam	GO! THANH HOA TTTTMGO! THANH HOA, PHO DONG LE PHUONG HAC THANH THANH 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	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	5	0	49.702	Cai	994.046	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	89.136	Cai	534.818	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	89.136	Cai	534.818	
FROZEN FOOD(470)					9				2.782.466	

TOTAL BF.TAX	:	2.782.466
VAT 5%	:	0
VAT 8%	:	222.597
VAT 10%	:	0
TOTAL VAT	:	222.597
TOTAL AF.TAX	:	3.005.063

Delivery Date To Store
01/02/26

Total Qty
9

Total Net Purchase Price
2.782.466

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