

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2604053698075	26/01/26 10:44	3006680	S2530154	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! HUNG YEN (154) TTTTM GO! HUNG YEN,TDS 113,TBD SO 49 DUONG TO HIEU, PHUONG PHO HIEN HUNG YEN Vietnam	GO! HUNG YEN TTTTM GO! HUNG YEN,TDS 113,TBD SO 49 DUONG TO HIEU, PHUONG PHO HIEN HUNG YEN 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
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1	0	49.702	Cai	198.809	
FROZEN FOOD(470)					1				198.809	

TOTAL BF.TAX	:	198.809
VAT 5%	:	0
VAT 8%	:	15.905
VAT 10%	:	0
TOTAL VAT	:	15.905
TOTAL AF.TAX	:	214.714

Delivery Date To Store
02/02/26

Total Qty
1

Total Net Purchase Price
198.809

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