

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2605053789237	29/01/26 10:26	3006680	S2530120	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	GOI CAN THO (120) TTTTM GOI CAN, LO 1, KDC HUNG PHU 1 PHUONG HUNG PHU CAN THO Vietnam	GOI CAN THO TTTTM GOI CAN, LO 1, KDC HUNG PHU 1 PHUONG HUNG PHU CAN 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
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	2	12	14.261	Cai	684.546	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	8	0	49.702	Cai	1.590.473	
FROZEN FOOD(470)					10				2.275.019	

TOTAL BF.TAX : 2.275.019

VAT 5% : 0

VAT 8% : 182.002

VAT 10% : 0

TOTAL VAT : 182.002

TOTAL AF.TAX : 2.457.021

Delivery Date To Store
04/02/26

Total Qty
10

Total Net Purchase Price
2.275.019

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