

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2606053950721	05/02/26 08:54	3006680	S2530107	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! DA NANG (107) TH T1-4 TLTTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG Vietnam	GO! DA NANG TH T1-4 TLTTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 80ML	Pack	1	24	2	0	21.393	Cai	1.026.842	
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	2	0	12.123	Cai	581.899	
8851932478502	K.VIEN WALL'S SUA CHUA DAU 64ML	Pack	1	24	2	0	12.123	Cai	581.899	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	3	0	49.702	Cai	596.427	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	3	0	48.490	Cai	872.811	
FROZEN FOOD(470)					12				3.659.879	

<b>TOTAL BF.TAX</b>	:	<b>3.659.879</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>292.790</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>292.790</b>
<b>TOTAL AF.TAX</b>	:	<b>3.952.670</b>

Delivery Date To Store
08/02/26

Total Qty
12

Total Net Purchase Price
3.659.879

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