

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2607054106905	12/02/26 02:28	3006680	S2530103	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! MIEN DONG (103) SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH Vietnam	GO! MIEN DONG SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH 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
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 80ML	Pack	1	24	1	0	21.393	Cai	513.421	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	2	48	8.557	Cai	410.728	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	1	24	8.557	Cai	205.364	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY	Pack	135	20	1	5	15.688	Cai	313.760	
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	1	0	60.613	Cai	484.900	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	2	0	48.490	Cai	581.874	
FROZEN FOOD(470)					8				2.510.047	

<b>TOTAL BF.TAX</b>	:	<b>2.510.047</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>200.804</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>200.804</b>
<b>TOTAL AF.TAX</b>	:	<b>2.710.851</b>

Delivery Date To Store
18/02/26

Total Qty
8

Total Net Purchase Price
2.510.047

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