

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2608054218571	23/02/26 02:10	3006680	S2530130	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! NHA TRANG (130) TTTT GO! NHA TRANG, LO 04, D.19/5 KDT VINH DIEM TRUNG P.TAY NHA TRANG KHANH HOA Vietnam	GO! NHA TRANG TTTT GO! NHA TRANG, LO 04, D.19/5 KDT VINH DIEM TRUNG P.TAY NHA TRANG KHANH 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 80ML	Pack	1	24	1	0	21.393	Cai	513.421	
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	1	0	24.958	Cai	598.984	
8851932479110	K.CAY WALL'S MAGNUM D.TAY PANNA 80ML	Pack	1	24	1	0	24.958	Cai	598.984	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	24	8.557	Cai	205.364	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 135ML	Pack	1	20	1	5	15.688	Cai	313.760	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1	5	15.688	Cai	313.760	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	5	15.688	Cai	313.760	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	40	8.557	Cai	342.273	
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	1	0	60.613	Cai	484.900	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	48.490	Cai	290.937	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					15				5.726.054	

TOTAL BF.TAX	:	5.726.054
VAT 5%	:	0
VAT 8%	:	458.084
VAT 10%	:	0
TOTAL VAT	:	458.084
TOTAL AF.TAX	:	6.184.139

Delivery Date To Store
26/02/26

Total Qty
15

Total Net Purchase Price
5.726.054

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