

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2608054227866	23/02/26 10:03	3006680	S2530143	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! BA RIA (143) T1, TTTMGO!BA RIA, SO 2A D. NG DINH CHIEU, KP1, P. BA RIA HO CHI MINH Vietnam	GO! BA RIA T1, TTTMGO!BA RIA, SO 2A D. NG DINH CHIEU, KP1, P. BA RIA 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 80ML	Pack	1	24	2	0	21.393	Cai	1.026.842	
8851932473897	K.CAY WALL'S GAU POOH 90ML	Pack	1	24	1	0	15.688	Cai	376.512	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN 107ML	Pack	1	24	1	6	14.261	Cai	342.273	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	4	0	48.490	Cai	1.163.748	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML (750G)	Pack	1	6	4	0	73.092	Cai	1.754.202	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	4	0	48.490	Cai	1.163.748	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	4	0	48.490	Cai	1.163.748	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	4	0	48.490	Cai	1.163.748	
FROZEN FOOD(470)					24				8.154.821	

TOTAL BF.TAX : 8.154.821

VAT 5% : 0

VAT 8% : 652.386

VAT 10% : 0

TOTAL VAT : 652.386

TOTAL AF.TAX : 8.807.207

Delivery Date To Store
07/03/26

Total Qty
24

Total Net Purchase Price
8.154.821

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