

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2608054232279	23/02/26 11:43	3006680	S2530154	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! HUNG YEN (154) TTTTM GO! HUNG YEN,TDS 113,TBD SO 49 DUONG TO HIEU, PHUONG PHO HIEN  HUNG YEN Vietnam	GO! HUNG YEN TTTTM GO! HUNG YEN,TDS 113,TBD SO 49 DUONG TO HIEU, PHUONG PHO HIEN  HUNG YEN 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
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 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	
8851932299152	K.LY WALL'S CHANH 90ML	Pack	1	24	1	24	8.557	Cai	205.364	
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	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
FROZEN FOOD(470)					6				2.075.782	

<b>TOTAL BF.TAX</b>	:	<b>2.075.782</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>166.063</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>166.063</b>
<b>TOTAL AF.TAX</b>	:	<b>2.241.844</b>

Delivery Date To Store
02/03/26

Total Qty
6

Total Net Purchase Price
2.075.782

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