

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2608054234375	24/02/26 00:00	3006680	S2530153	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! NINH THUAN (153) GO!NINHTHUAN, TDP 16, P PHAN RANG T KHANH HOA \ KHANH HOA Vietnam	GO! NINH THUAN GO!NINHTHUAN, TDP 16, P PHAN RANG T KHANH HOA \ 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	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY	Pack	135	20	4	20	15.688	Cai	1.255.040	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	40	8.557	Cai	342.273	
FROZEN FOOD(470)					6				2.110.734	

TOTAL BF.TAX	:	2.110.734
VAT 5%	:	0
VAT 8%	:	168.859
VAT 10%	:	0
TOTAL VAT	:	168.859
TOTAL AF.TAX	:	2.279.593

Delivery Date To Store
04/03/26

Total Qty
6

Total Net Purchase Price
2.110.734

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