

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2608054243297	24/02/26 02:08	3006680	S2531513	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! LOC NINH (1513) KP NINH THINH, XA LOC NINH DONG NAI Vietnam	GO! LOC NINH KP NINH THINH, XA LOC NINH DONG NAI 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	
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	1	0	21.393	Cai	513.421	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	24	8.557	Cai	205.364	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	1	24	8.557	Cai	205.364	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN 107ML	Pack	1	24	1	6	14.261	Cai	342.273	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	40	8.557	Cai	342.273	
FROZEN FOOD(470)					6				2.122.116	

TOTAL BF.TAX	:	2.122.116
VAT 5%	:	0
VAT 8%	:	169.769
VAT 10%	:	0
TOTAL VAT	:	169.769
TOTAL AF.TAX	:	2.291.885

Delivery Date To Store
03/03/26

Total Qty
6

Total Net Purchase Price
2.122.116

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