

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2608054267578	24/02/26 10:48	3006680	S2530151	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! HA NAM (151) GO!PHULY, D DIEN BIEN PHU, P HA NAM T NINH BINH NINH BINH Vietnam	GO! HA NAM GO!PHULY, D DIEN BIEN PHU, P HA NAM T NINH BINH NINH BINH 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
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	1	24	8.557	Cai	205.364	
8851932126366	TH24 K.LY WALL'S VUN 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	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	5	15.688	Cai	313.760	
FROZEN FOOD(470)					4				929.851	

TOTAL BF.TAX	:	929.851
VAT 5%	:	0
VAT 8%	:	74.388
VAT 10%	:	0
TOTAL VAT	:	74.388
TOTAL AF.TAX	:	1.004.239

Delivery Date To Store
04/03/26

Total Qty
4

Total Net Purchase Price
929.851

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