

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2609054320917	26/02/26 02:12	3006680	S2530103	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! MIEN DONG (103) SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH Vietnam	GO! MIEN DONG SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG 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
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 135ML	Pack	1	20	1	5	15.688	Cai	313.760	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1	5	15.688	Cai	313.760	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BERRY 107ML	Pack	1	24	1	6	14.261	Cai	342.273	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	1	6	14.261	Cai	342.273	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	1	0	48.490	Cai	290.937	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2	0	48.490	Cai	581.874	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					9				2.766.751	

TOTAL BF.TAX	:	2.766.751
VAT 5%	:	0
VAT 8%	:	221.340
VAT 10%	:	0
TOTAL VAT	:	221.340
TOTAL AF.TAX	:	2.988.091

Delivery Date To Store
01/03/26

Total Qty
9

Total Net Purchase Price
2.766.751

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