

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2609054324706	26/02/26 09:15	3006680	S2530131	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! BAC GIANG (131) TTTTM GO! BAC GIANG, P. TAN TIEN BAC NINH Vietnam	GO! BAC GIANG TTTTM GO! BAC GIANG, P. TAN TIEN BAC NINH 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
8851932299152	K.LY WALL'S CHANH 90ML	Pack	1	24	1	24	8.557	Cai	205.364	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	3	0	49.702	Cai	596.427	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	2	0	73.092	Cai	877.101	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2	0	48.490	Cai	581.874	
FROZEN FOOD(470)					8				2.260.766	

TOTAL BF.TAX	:	2.260.766
VAT 5%	:	0
VAT 8%	:	180.861
VAT 10%	:	0
TOTAL VAT	:	180.861
TOTAL AF.TAX	:	2.441.627

Delivery Date To Store
04/03/26

Total Qty
8

Total Net Purchase Price
2.260.766

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