

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2609054325595	26/02/26 09:45	3006680	S2530141	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! BUON MA THUOT (141) TTTMBMT, P THANH NHAT, T DAK LAK DAK LAK Vietnam	GO! BUON MA THUOT TTTMBMT, P THANH NHAT, T DAK LAK DAK LAK 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 135	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	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	40	8.557	Cai	342.273	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					4				1.260.730	

TOTAL BF.TAX	:	1.260.730
VAT 5%	:	0
VAT 8%	:	100.858
VAT 10%	:	0
TOTAL VAT	:	100.858
TOTAL AF.TAX	:	1.361.588

Delivery Date To Store
04/03/26

Total Qty
4

Total Net Purchase Price
1.260.730

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