

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2609054328391	26/02/26 11:00	3006680	S2530111	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! PHU THANH (111) SO 53, DUONG NGUYEN SON PHUONG PHU THANH HO CHI MINH South Vietnam	GO! PHU THANH SO 53, DUONG NGUYEN SON PHUONG PHU THANH HO CHI MINH South 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
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	2	48	8.557	Cai	410.728	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	2	48	8.557	Cai	410.728	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	2	48	8.557	Cai	410.728	
8851932299152	K.LY WALL'S CHANH 90ML	Pack	1	24	2	48	8.557	Cai	410.728	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	40	8.557	Cai	342.273	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	2	0	48.490	Cai	581.874	
FROZEN FOOD(470)					13				3.371.415	

TOTAL BF.TAX : 3.371.415

VAT 5% : 0

VAT 8% : 269.713

VAT 10% : 0

TOTAL VAT : 269.713

TOTAL AF.TAX : 3.641.129

Delivery Date To Store
01/03/26

Total Qty
13

Total Net Purchase Price
3.371.415

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