

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2609054394157	02/03/26 11:08	3006680	S2530102	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! AN LAC (102) SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC HO CHI MINH Vietnam	GO! AN LAC SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC 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
8851932473897	K.CAY WALL'S GAU POOH 90ML	Pack	1	24	1	0	15.688	Cai	376.512	
8851932478502	K.VIEN WALL'S SUA CHUA DAU 64ML	Pack	1	24	1	0	12.123	Cai	290.950	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	24	8.557	Cai	205.364	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	1	6	14.261	Cai	342.273	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	40	8.557	Cai	342.273	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1	0	49.702	Cai	198.809	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	2	0	48.490	Cai	581.874	
FROZEN FOOD(470)					8				2.338.054	

TOTAL BF.TAX : 2.338.054

VAT 5% : 0

VAT 8% : 187.044

VAT 10% : 0

TOTAL VAT : 187.044

TOTAL AF.TAX : 2.525.099

Delivery Date To Store
05/03/26

Total Qty
8

Total Net Purchase Price
2.338.054

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