

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2609054395100	02/03/26 11:32	3006680	S2530154	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	GOI HUNG YEN (154) GOIHUNGYEN, D TO HIEU, P PHO HIEN T HUNG YEN  HUNG YEN Vietnam	GOI HUNG YEN GOIHUNGYEN, D TO HIEU, P PHO HIEN T HUNG YEN  HUNG YEN 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 80ML	Pack	1	24	2	0	21.393	Cai	1.026.842	
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	2	0	8.557	Cai	427.841	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	24	8.557	Cai	205.364	
8851932299152	K.LY WALL'S CHANH 90ML	Pack	1	24	1	24	8.557	Cai	205.364	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 135	Pack	1	20	4	20	15.688	Cai	1.255.040	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	5	15.688	Cai	313.760	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	2	0	49.702	Cai	397.618	
FROZEN FOOD(470)					13				3.831.829	

<b>TOTAL BF.TAX</b>	:	<b>3.831.829</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>306.546</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>306.546</b>
<b>TOTAL AF.TAX</b>	:	<b>4.138.376</b>

Delivery Date To Store
09/03/26

Total Qty
13

Total Net Purchase Price
3.831.829

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