

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054468726	05/03/26 02:14	3006680	S2530115	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 TAN HIEP (115) TTTTMEBTH, 1135 NGUYEN AI QUOC, KP2 P TAM HIEP, T DNI DONG DAI Vietnam	GOI TAN HIEP TTTTMEBTH, 1135 NGUYEN AI QUOC, KP2 P TAM HIEP, T DNI DONG DAI 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
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	1	0	24.958	Cai	598.984	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	24	8.557	Cai	205.364	
8851932126366	TH24 K.LY WALL'S VUN 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	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2	0	48.490	Cai	581.874	
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				2.378.823	

TOTAL BF.TAX	:	2.378.823
VAT 5%	:	0
VAT 8%	:	190.306
VAT 10%	:	0
TOTAL VAT	:	190.306
TOTAL AF.TAX	:	2.569.129

Delivery Date To Store
12/03/26

Total Qty
8

Total Net Purchase Price
2.378.823

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