

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054472047	05/03/26 09:11	3006680	S2530151	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! HA NAM (151) GOIPHULY, D DIEN BIEN PHU, P HA NAM T NINH BINH  NINH BINH Vietnam	GO! HA NAM GOIPHULY, D DIEN BIEN PHU, P HA NAM T NINH BINH  NINH BINH 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	
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	1	24	8.557	Cai	205.364	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC B.TAO 107ML	Pack	1	24	1	6	14.261	Cai	342.273	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	5	15.688	Cai	313.760	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					9				2.572.772	

**TOTAL BF.TAX : 2.572.772**

**VAT 5% : 0**

**VAT 8% : 205.822**

**VAT 10% : 0**

**TOTAL VAT : 205.822**

**TOTAL AF.TAX : 2.778.594**

Delivery Date To Store
11/03/26

Total Qty
9

Total Net Purchase Price
2.572.772

Chu thich: DON HANG GOIHN

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