

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054475323	05/03/26 11:13	3006680	S2530117	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! HAI DUONG (117) TTTT GO! HAI DUONG KM54+100, QL5 KHU 3, PHUONG HAI DUONG HAI PHONG Vietnam	GO! HAI DUONG TTTT GO! HAI DUONG KM54+100, QL5 KHU 3, PHUONG HAI DUONG HAI PHONG 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	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	1	24	8.557	Cai	205.364	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	5	15.688	Cai	313.760	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					5				1.762.032	

TOTAL BF.TAX	:	1.762.032
VAT 5%	:	0
VAT 8%	:	140.963
VAT 10%	:	0
TOTAL VAT	:	140.963
TOTAL AF.TAX	:	1.902.995

Delivery Date To Store
11/03/26

Total Qty
5

Total Net Purchase Price
1.762.032

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