

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054477639	06/03/26 00:00	3006680	S2530137	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! MY THO (137) 545 LE VAN PHAM, P DAO THANH T DONG THAP  DONG THAP Vietnam	GO! MY THO 545 LE VAN PHAM, P DAO THANH T DONG THAP  DONG THAP 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	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	24	8.557	Cai	205.364	
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	1	0	49.702	Cai	397.618	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	2	0	57.046	Cai	684.558	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					7				2.297.262	

<b>TOTAL BF.TAX</b>	:	<b>2.297.262</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>183.781</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>183.781</b>
<b>TOTAL AF.TAX</b>	:	<b>2.481.043</b>

Delivery Date To Store
16/03/26

Total Qty
7

Total Net Purchase Price
2.297.262

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