

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054532598	12/03/26 00:00	3006680	S2530129	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! QUY NHON (129) KDTX VUNG CHUA, P QUY NHON NAM T GIA LAI GIA LAI Vietnam	GO! QUY NHON KDTX VUNG CHUA, P QUY NHON NAM T GIA LAI GIA LAI 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
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	71.309	Cai	427.854	C607D47-0
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	2	0	71.309	Cai	855.708	C607D47-0
FROZEN FOOD(470)					3				1.283.562	

TOTAL BF.TAX : 1.283.562

VAT 5% : 0

VAT 8% : 102.685

VAT 10% : 0

TOTAL VAT : 102.685

TOTAL AF.TAX : 1.386.247

Delivery Date To Store
25/03/26

Total Qty
3

Total Net Purchase Price
1.283.562

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