

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054532614	12/03/26 00:00	3006680	S2530146	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! LAO CAI (146) TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG LAO CAI Vietnam	GO! LAO CAI TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG LAO CAI 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	2	0	71.309	Cai	855.708	C607D47-0
FROZEN FOOD(470)					2				855.708	

TOTAL BF.TAX	:	855.708
VAT 5%	:	0
VAT 8%	:	68.457
VAT 10%	:	0
TOTAL VAT	:	68.457
TOTAL AF.TAX	:	924.165

Delivery Date To Store
25/03/26

Total Qty
2

Total Net Purchase Price
855.708

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