

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054532638	12/03/26 00:00	3006680	S2530121	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! BINH DUONG (121) SO 555B, DAI LO BINH DUONG, KHU 1 PHUONG THU DAU MOT HO CHI MINH Vietnam	GO! BINH DUONG SO 555B, DAI LO BINH DUONG, KHU 1 PHUONG THU DAU MOT HO CHI MINH 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 80ML	Pack	1	24	1	0	22.819	Cai	547.660	C607D47-1
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 80ML	Pack	1	24	1	0	22.819	Cai	547.660	C607D47-1
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	2	0	71.309	Cai	855.708	C607D47-1
FROZEN FOOD(470)					4				1.951.029	

TOTAL BF.TAX	:	1.951.029
VAT 5%	:	0
VAT 8%	:	156.082
VAT 10%	:	0
TOTAL VAT	:	156.082
TOTAL AF.TAX	:	2.107.111

Delivery Date To Store
25/03/26

Total Qty
4

Total Net Purchase Price
1.951.029

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