

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054532644	12/03/26 00:00	3006680	S2530126	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! DA LAT (126) DLTLAMVIEN, P XUAN HUONG-DA LAT T LAM DONG  LAM DONG Vietnam	GO! DA LAT DLTLAMVIEN, P XUAN HUONG-DA LAT T LAM DONG  LAM DONG 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	1	0	71.309	Cai	427.854	C607D47-1
FROZEN FOOD(470)					3				1.523.175	

<b>TOTAL BF.TAX</b>	:	<b>1.523.175</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>121.854</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>121.854</b>
<b>TOTAL AF.TAX</b>	:	<b>1.645.029</b>

Delivery Date To Store
25/03/26

Total Qty
3

Total Net Purchase Price
1.523.175

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