

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054535558	09/03/26 08:38	3006680	S2530107	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 NANG (107) TH T1-4 TLTTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG Vietnam	GO! DA NANG TH T1-4 TLTTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG 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	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	1	6	14.261	Cai	342.273	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	4	0	48.490	Cai	1.163.748	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	4	0	48.490	Cai	1.163.748	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	3	0	48.490	Cai	872.811	
FROZEN FOOD(470)					13				4.056.001	

TOTAL BF.TAX	:	4.056.001
VAT 5%	:	0
VAT 8%	:	324.480
VAT 10%	:	0
TOTAL VAT	:	324.480
TOTAL AF.TAX	:	4.380.481

Delivery Date To Store
12/03/26

Total Qty
13

Total Net Purchase Price
4.056.001

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