

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054569679	10/03/26 09:07	3006680	S2530154	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	GOI HUNG YEN (154) GOIHUNGYEN, D TO HIEU, P PHO HIEN T HUNG YEN HUNG YEN Vietnam	GOI HUNG YEN GOIHUNGYEN, D TO HIEU, P PHO HIEN T HUNG YEN HUNG YEN 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
8851932473897	K.CAY WALL'S GAU POOH 90ML	Pack	1	24	2	0	15.688	Cai	753.024	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	2	48	8.557	Cai	410.728	
8851932299152	K.LY WALL'S CHANH 90ML	Pack	1	24	1	24	8.557	Cai	205.364	
8851932480734	K.OC QUE CORNETTO B.TAO CAMEL 134ML	Pack	1	20	1	5	15.688	Cai	313.760	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1	0	49.702	Cai	198.809	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	48.490	Cai	290.937	
FROZEN FOOD(470)					8				2.172.621	

TOTAL BF.TAX	:	2.172.621
VAT 5%	:	0
VAT 8%	:	173.810
VAT 10%	:	0
TOTAL VAT	:	173.810
TOTAL AF.TAX	:	2.346.431

Delivery Date To Store
16/03/26

Total Qty
8

Total Net Purchase Price
2.172.621

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