

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054601656	11/03/26 10:32	3006680	S2530114	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! NAM DINH (114) TTTTM GO! NAM DINH, QUOC LO 10 PHUONG DONG A  NINH BINH Vietnam	GO! NAM DINH TTTTM GO! NAM DINH, QUOC LO 10 PHUONG DONG A  NINH BINH 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
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	2	0	24.958	Cai	1.197.967	
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	2	0	12.123	Cai	581.899	
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	2	48	8.557	Cai	410.728	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	2	80	8.557	Cai	684.546	
FROZEN FOOD(470)					10				3.285.867	

<b>TOTAL BF.TAX</b>	:	<b>3.285.867</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>262.869</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>262.869</b>
<b>TOTAL AF.TAX</b>	:	<b>3.548.737</b>

Delivery Date To Store
18/03/26

Total Qty
10

Total Net Purchase Price
3.285.867

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