

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054623515	12/03/26 07:58	3006680	S2530129	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! QUY NHON (129) KDTX VUNG CHUA, P QUY NHON NAM T GIA LAI  GIA LAI Vietnam	GO! QUY NHON KDTX VUNG CHUA, P QUY NHON NAM T GIA LAI  GIA LAI 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
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 80ML	Pack	1	24	1	0	22.819	Cai	547.660	
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	1	0	24.958	Cai	598.984	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1	0	15.688	Cai	313.760	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	1	0	57.046	Cai	342.279	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	1	0	57.046	Cai	342.279	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	1	0	57.046	Cai	342.279	
FROZEN FOOD(470)					7				2.692.604	

**TOTAL BF.TAX : 2.692.604**

**VAT 5% : 0**

**VAT 8% : 215.408**

**VAT 10% : 0**

**TOTAL VAT : 215.408**

**TOTAL AF.TAX : 2.908.012**

Delivery Date To Store
19/03/26

Total Qty
7

Total Net Purchase Price
2.692.604

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