

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054625772	12/03/26 09:43	3006680	S2530155	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 YEN BAI (155) T2 CT TM GOIYEN BAI, TDS151; TBDS71 TO DAN PHO 1&11, P. YEN BAI LAO CAI Vietnam	GOI YEN BAI T2 CT TM GOIYEN BAI, TDS151; TBDS71 TO DAN PHO 1&11, P. YEN BAI LAO CAI 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
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	4	0	57.046	Cai	1.369.115	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2	0	57.046	Cai	684.558	
FROZEN FOOD(470)					6				2.053.673	

TOTAL BF.TAX : 2.053.673

VAT 5% : 0

VAT 8% : 164.294

VAT 10% : 0

TOTAL VAT : 164.294

TOTAL AF.TAX : 2.217.967

Delivery Date To Store
21/03/26

Total Qty
6

Total Net Purchase Price
2.053.673

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