

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054626205	12/03/26 09:51	3006680	S2530141	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! BUON MA THUOT (141) TTTMBMT, P THANH NHAT, T DAK LAK DAK LAK Vietnam	GO! BUON MA THUOT TTTMBMT, P THANH NHAT, T DAK LAK DAK LAK 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
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	0	8.557	Cai	342.273	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	1	0	57.046	Cai	342.279	
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	2	0	57.046	Cai	684.558	
FROZEN FOOD(470)					8				2.184.010	

TOTAL BF.TAX	:	2.184.010
VAT 5%	:	0
VAT 8%	:	174.721
VAT 10%	:	0
TOTAL VAT	:	174.721
TOTAL AF.TAX	:	2.358.731

Delivery Date To Store
18/03/26

Total Qty
8

Total Net Purchase Price
2.184.010

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