

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054629404	12/03/26 11:44	3006680	S2530117	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! HAI DUONG (117) TTTT GO! HAI DUONG KM54+100, QL5 KHU 3, PHUONG HAI DUONG HAI PHONG Vietnam	GO! HAI DUONG TTTT GO! HAI DUONG KM54+100, QL5 KHU 3, PHUONG HAI DUONG HAI PHONG 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
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	0	15.688	Cai	313.760	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	71.309	Cai	427.854	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	1	0	71.309	Cai	427.854	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	71.309	Cai	427.854	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	71.309	Cai	427.854	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	1	0	57.046	Cai	342.279	
FROZEN FOOD(470)					7				2.572.819	

TOTAL BF.TAX	:	2.572.819
VAT 5%	:	0
VAT 8%	:	205.826
VAT 10%	:	0
TOTAL VAT	:	205.826
TOTAL AF.TAX	:	2.778.645

Delivery Date To Store
18/03/26

Total Qty
7

Total Net Purchase Price
2.572.819

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