

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054630404	13/03/26 00:00	3006680	S2530137	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! MY THO (137) 545 LE VAN PHAM, P DAO THANH T DONG THAP DONG THAP Vietnam	GO! MY THO 545 LE VAN PHAM, P DAO THANH T DONG THAP DONG THAP 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
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	2	0	12.123	Cai	581.899	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	71.309	Cai	427.854	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 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	2	0	57.046	Cai	684.558	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	2	0	57.046	Cai	684.558	
FROZEN FOOD(470)					8				2.721.148	

TOTAL BF.TAX	:	2.721.148
VAT 5%	:	0
VAT 8%	:	217.692
VAT 10%	:	0
TOTAL VAT	:	217.692
TOTAL AF.TAX	:	2.938.839

Delivery Date To Store
23/03/26

Total Qty
8

Total Net Purchase Price
2.721.148

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