

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054654699	13/03/26 10:37	3006680	S2530119	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	BIG C ME LINH (119) T1 TTTMME LINH Plaza,KM8 CT TL-NBAI D.VO VAN KIET, X.QUANG MINH HA NOI Vietnam	BIG C ME LINH T1 TTTMME LINH Plaza,KM8 CT TL-NBAI D.VO VAN KIET, X.QUANG MINH HA NOI 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
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1	0	15.688	Cai	313.760	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	5	0	14.261	Cai	1.711.365	
8851932480734	K.OC QUE CORNETTO B.TAO CAMEL 134ML	Pack	1	20	1	0	15.688	Cai	313.760	
FROZEN FOOD(470)					7				2.338.885	

TOTAL BF.TAX : 2.338.885  
 VAT 5% : 0  
 VAT 8% : 187.111  
 VAT 10% : 0  
 TOTAL VAT : 187.111  
 TOTAL AF.TAX : 2.525.996

Delivery Date To Store
19/03/26

Total Qty
7

Total Net Purchase Price
2.338.885

Chu thich: DON HANG DR

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