

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054682995	16/03/26 02:10	3006680	S2530123	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! DI AN (123) SO TM8, D. GS01, KHU DO THI TMDV QUANG TRUONG XANH, P. DONG HOA HO CHI MINH Vietnam	GO! DI AN SO TM8, D. GS01, KHU DO THI TMDV QUANG TRUONG XANH, P. DONG HOA HO CHI MINH 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	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1	0	15.688	Cai	313.760	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN 107ML	Pack	1	24	1	0	14.261	Cai	342.273	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	0	8.557	Cai	342.273	
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	
FROZEN FOOD(470)					9				2.641.234	

TOTAL BF.TAX : 2.641.234

VAT 5% : 0

VAT 8% : 211.299

VAT 10% : 0

TOTAL VAT : 211.299

TOTAL AF.TAX : 2.852.532

Delivery Date To Store
23/03/26

Total Qty
9

Total Net Purchase Price
2.641.234

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