

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054683553	16/03/26 02:11	3006680	S2530115	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	GOI TAN HIEP (115) TTTMEBTH, 1135 NGUYEN AI QUOC, KP2 P TAM HIEP, T DNI DONG DAI Vietnam	GOI TAN HIEP TTTMEBTH, 1135 NGUYEN AI QUOC, KP2 P TAM HIEP, T DNI DONG DAI 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
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932299152	K.LY WALL'S CHANH 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	1	0	57.046	Cai	342.279	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2	0	57.046	Cai	684.558	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	2	0	57.046	Cai	684.558	
FROZEN FOOD(470)					7				2.122.122	

TOTAL BF.TAX	:	2.122.122
VAT 5%	:	0
VAT 8%	:	169.770
VAT 10%	:	0
TOTAL VAT	:	169.770
TOTAL AF.TAX	:	2.291.891

Delivery Date To Store
23/03/26

Total Qty
7

Total Net Purchase Price
2.122.122

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