

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054691200	16/03/26 10:11	3006680	S2530102	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! AN LAC (102) SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC HO CHI MINH Vietnam	GO! AN LAC SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC 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
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	2	0	22.819	Cai	1.095.320	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	2	0	8.557	Cai	410.728	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	0	15.688	Cai	313.760	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	1	0	71.309	Cai	427.854	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	2	0	71.309	Cai	855.708	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML (#706)	Pack	1	6	1	0	71.309	Cai	427.854	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	2	0	57.046	Cai	684.558	
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)					15				5.584.897	

<b>TOTAL BF.TAX</b>	:	<b>5.584.897</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>446.792</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>446.792</b>
<b>TOTAL AF.TAX</b>	:	<b>6.031.689</b>

Delivery Date To Store
19/03/26

Total Qty
15

Total Net Purchase Price
5.584.897

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