

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054692114	16/03/26 10:31	3006680	S2530144	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! THAI NGUYEN (144) T2TTTMV-N THAI NGUYEN LD HH-01 KDC1 D.VIET BAC, PHUONG TICH LUONG THAINGUYE Vietnam	GO! THAI NGUYEN T2TTTMV-N THAI NGUYEN LD HH-01 KDC1 D.VIET BAC, PHUONG TICH LUONG THAINGUYE 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
8851932473897	K.CAY WALL'S GAU POOH 90ML	Pack	1	24	1	0	15.688	Cai	376.512	
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	1	0	12.123	Cai	290.950	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1	0	15.688	Cai	313.760	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	0	15.688	Cai	313.760	
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	1	0	49.702	Cai	397.618	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	2	0	49.702	Cai	397.618	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 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	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	2	0	57.046	Cai	684.558	
FROZEN FOOD(470)					12				4.058.338	

TOTAL BF.TAX	:	4.058.338
VAT 5%	:	0
VAT 8%	:	324.667
VAT 10%	:	0
TOTAL VAT	:	324.667
TOTAL AF.TAX	:	4.383.005

Delivery Date To Store
22/03/26

Total Qty
12

Total Net Purchase Price
4.058.338

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