

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054721206	17/03/26 00:00	3006680	S2531505	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! DIEN BAN (1505) TD SO 1491-LO1, TBD SO 6 KDC TMDV PHONG NHI, P. AN THANG DA NANG Vietnam	GO! DIEN BAN TD SO 1491-LO1, TBD SO 6 KDC TMDV PHONG NHI, P. AN THANG DA NANG 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 80ML	Pack	1	24	1	0	22.819	Cai	547.660	
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	1	0	22.819	Cai	547.660	
8851932030618	TH24 K.LY WALL'S SOCOLA 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	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	3	0	57.046	Cai	1.026.836	
FROZEN FOOD(470)					7				2.532.884	

TOTAL BF.TAX	:	2.532.884
VAT 5%	:	0
VAT 8%	:	202.631
VAT 10%	:	0
TOTAL VAT	:	202.631
TOTAL AF.TAX	:	2.735.515

Delivery Date To Store
24/03/26

Total Qty
7

Total Net Purchase Price
2.532.884

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