

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2611054721208	17/03/26 00:00	3006680	S2531504	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 UYEN (1504) TANG 1, TTTM DICH VU UYEN HUNG PHUONG TAN UYEN HO CHI MINH Vietnam	GOI TAN UYEN TANG 1, TTTM DICH VU UYEN HUNG PHUONG TAN UYEN 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	1	0	8.557	Cai	205.364	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	2	0	15.688	Cai	627.520	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN 107ML	Pack	1	24	1	0	14.261	Cai	342.273	
FROZEN FOOD(470)					6				2.270.477	

TOTAL BF.TAX	:	2.270.477
VAT 5%	:	0
VAT 8%	:	181.638
VAT 10%	:	0
TOTAL VAT	:	181.638
TOTAL AF.TAX	:	2.452.115

Delivery Date To Store
24/03/26

Total Qty
6

Total Net Purchase Price
2.270.477

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