

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2612054777398	19/03/26 09:55	3006680	S2530120	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 CAN THO (120) TTTTM GOI CAN, LO 1, KDC HUNG PHU 1 PHUONG HUNG PHU CAN THO Vietnam	GOI CAN THO TTTTM GOI CAN, LO 1, KDC HUNG PHU 1 PHUONG HUNG PHU CAN THO 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
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	71.309	Cai	427.854	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML	<del>Pack</del>	1	6	1	0	71.309	Cai	427.854	
8851932449564	TH6 K.HOP WALL'S 3IN1 T.SUADUACAFE SUA 760ML	Pack	1	6	2	0	57.046	Cai	684.558	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANHDUAK.MON 760ML	Pack	1	6	2	0	57.046	Cai	684.558	
FROZEN FOOD(470)					6				2.224.824	

<b>TOTAL BF.TAX</b>	:	<b>2.224.824</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>177.986</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>177.986</b>
<b>TOTAL AF.TAX</b>	:	<b>2.402.809</b>

Delivery Date To Store
25/03/26

Total Qty
6

Total Net Purchase Price
2.224.824

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