

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2612054803667	20/03/26 09:11	3006680	S2530111	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! PHU THANH (111) SO 53, DUONG NGUYEN SON PHUONG PHU THANH HO CHI MINH South Vietnam	GO! PHU THANH SO 53, DUONG NGUYEN SON PHUONG PHU THANH HO CHI MINH South 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
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	0	8.557	Cai	342.273	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	3	0	71.309	Cai	1.283.562	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	71.309	Cai	427.854	
FROZEN FOOD(470)					5				2.053.689	

<b>TOTAL BF.TAX</b>	:	<b>2.053.689</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>164.295</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>164.295</b>
<b>TOTAL AF.TAX</b>	:	<b>2.217.985</b>

Delivery Date To Store
26/03/26

Total Qty
5

Total Net Purchase Price
2.053.689

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