

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2616055448688	27/04/26 00:00	3006680	S2530130	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! NHA TRANG (130) GO!NHATRANG, P TAY NHA TRANG T KHANH HOA KHANH HOA Vietnam	GO! NHA TRANG GO!NHATRANG, P TAY NHA TRANG T KHANH HOA KHANH HOA 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	73.092	Cai	438.550	C610D47-0
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	1	0	73.092	Cai	438.550	C610D47-0
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	73.092	Cai	438.550	C610D47-0
FROZEN FOOD(470)					3				1.315.651	

TOTAL BF.TAX	:	1.315.651
VAT 5%	:	0
VAT 8%	:	105.252
VAT 10%	:	0
TOTAL VAT	:	105.252
TOTAL AF.TAX	:	1.420.904

Delivery Date To Store
06/05/26

Total Qty
3

Total Net Purchase Price
1.315.651

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