

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2616055448728	27/04/26 00:00	3006680	S2530137	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! MY THO (137) 545 LE VAN PHAM, P DAO THANH T DONG THAP DONG THAP Vietnam	GO! MY THO 545 LE VAN PHAM, P DAO THANH T DONG THAP DONG THAP 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	2	0	73.092	Cai	877.101	C610D47-0
FROZEN FOOD(470)					2				877.101	

TOTAL BF.TAX	:	877.101
VAT 5%	:	0
VAT 8%	:	70.168
VAT 10%	:	0
TOTAL VAT	:	70.168
TOTAL AF.TAX	:	947.269

Delivery Date To Store
06/05/26

Total Qty
2

Total Net Purchase Price
877.101

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