

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2616055448883	27/04/26 00:00	3006680	S2530109	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 HUE (109) 174 BA TRIEU, P THUAN HOA, TP HUE HUE Vietnam	GOI HUE 174 BA TRIEU, P THUAN HOA, TP HUE HUE 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 80ML	Pack	1	24	1	0	22.819	Cai	547.660	C610D47-0
FROZEN FOOD(470)					1				547.660	

TOTAL BF.TAX	:	547.660
VAT 5%	:	0
VAT 8%	:	43.813
VAT 10%	:	0
TOTAL VAT	:	43.813
TOTAL AF.TAX	:	591.473

Delivery Date To Store
06/05/26

Total Qty
1

Total Net Purchase Price
547.660

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