

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2616055448906	27/04/26 00:00	3006680	S2530144	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! THAI NGUYEN (144) T2TTTMV-N THAI NGUYEN LD HH-01 KDC1 D.VIET BAC, PHUONG TICH LUONG  THAINGUYE Vietnam	GO! THAI NGUYEN T2TTTMV-N THAI NGUYEN LD HH-01 KDC1 D.VIET BAC, PHUONG TICH LUONG  THAINGUYE 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
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 80ML	Pack	1	24	1	0	22.819	Cai	547.660	C610D47-0
FROZEN FOOD(470)					2				1.095.320	

**TOTAL BF.TAX : 1.095.320**

**VAT 5% : 0**

**VAT 8% : 87.626**

**VAT 10% : 0**

**TOTAL VAT : 87.626**

**TOTAL AF.TAX : 1.182.946**

Delivery Date To Store
06/05/26

Total Qty
2

Total Net Purchase Price
1.095.320

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