

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
261705552489	27/04/26 00:00	3006680	S2530125	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! NINH BINH (125) TTTT GO! NINH BINH D.TRAN NHAN TONG PHUONG DONG HOA LU NINH BINH Vietnam	GO! NINH BINH TTTT GO! NINH BINH D.TRAN NHAN TONG PHUONG DONG HOA LU NINH BINH 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
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	1	0	24.958	Cai	598.984	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	0	15.688	Cai	313.760	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	1	0	57.046	Cai	342.279	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932295864	TH6 K.HOP WALL'S SL STRAWCAKE 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
FROZEN FOOD(470)					6				2.570.674	

TOTAL BF.TAX	:	2.570.674
VAT 5%	:	0
VAT 8%	:	205.654
VAT 10%	:	0
TOTAL VAT	:	205.654
TOTAL AF.TAX	:	2.776.328

Delivery Date To Store
10/05/26

Total Qty
6

Total Net Purchase Price
2.570.674

Chu thich: C609+610: %3805: MUA 4 TANG 1 GOI TUA

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