

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2617055603534	27/04/26 02:33	3006680	S2530112	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 VINH (112) SO 02, DUONG QUAN TRUNG PHUONG THANH VINH  NGHE AN Vietnam	GOI VINH SO 02, DUONG QUAN TRUNG PHUONG THANH VINH  NGHE AN 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	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
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	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	1	0	57.046	Cai	342.279	
FROZEN FOOD(470)					6				2.189.892	

<b>TOTAL BF.TAX</b>	:	<b>2.189.892</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>175.191</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>175.191</b>
<b>TOTAL AF.TAX</b>	:	<b>2.365.083</b>

Delivery Date To Store
10/05/26

Total Qty
6

Total Net Purchase Price
2.189.892

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