

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2617055604727	27/04/26 02:35	3006680	S2530106	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! HAI PHONG (106) LO1/20 KDTM NGA NAM-SAN BAY CAT BI PHUONG GIA VIEN HAI PHONG Vietnam	GO! HAI PHONG LO1/20 KDTM NGA NAM-SAN BAY CAT BI PHUONG GIA VIEN HAI PHONG 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
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	2	0	57.046	Cai	684.558	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	2	0	57.046	Cai	684.558	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	2	0	57.046	Cai	684.558	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2	0	57.046	Cai	684.558	
FROZEN FOOD(470)					8				2.738.231	

TOTAL BF.TAX	:	2.738.231
VAT 5%	:	0
VAT 8%	:	219.058
VAT 10%	:	0
TOTAL VAT	:	219.058
TOTAL AF.TAX	:	2.957.289

Delivery Date To Store
10/05/26

Total Qty
8

Total Net Purchase Price
2.738.231

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