

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2617055609720	27/04/26 09:38	3006680	S2530129	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! QUY NHON (129) KDTX VUNG CHUA, P QUY NHON NAM T GIA LAI  GIA LAI Vietnam	GO! QUY NHON KDTX VUNG CHUA, P QUY NHON NAM T GIA LAI  GIA LAI 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	
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	1	0	8.557	Cai	213.921	
8851932478502	K.VIEN WALL'S SUA CHUA DAU 64ML	Pack	1	24	2	16	12.123	Cai	581.899	
8851932344807	K.HOP WALL'S PMAI DAU 410ML	Pack	1	8	1	0	51.521	Cai	412.165	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	2	0	51.521	Cai	412.165	
FROZEN FOOD(470)					7				2.167.811	

<b>TOTAL BF.TAX</b>	:	<b>2.167.811</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>173.425</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>173.425</b>
<b>TOTAL AF.TAX</b>	:	<b>2.341.236</b>

Delivery Date To Store
11/05/26

Total Qty
7

Total Net Purchase Price
2.167.811

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