

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2617055613046	27/04/26 11:23	3006680	S2530155	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! YEN BAI (155) T2 CT TM GO!YEN BAI, TDS151; TBDS71 TO DAN PHO 1&11, P. YEN BAI  LAO CAI Vietnam	GO! YEN BAI T2 CT TM GO!YEN BAI, TDS151; TBDS71 TO DAN PHO 1&11, P. YEN BAI  LAO CAI 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	4	0	24.958	Cai	2.395.934	
8851932478502	K.VIEN WALL'S SUA CHUA DAU 64ML	Pack	1	24	3	24	12.123	Cai	872.849	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	3	0	57.046	Cai	1.026.836	
FROZEN FOOD(470)					10				4.295.620	

TOTAL BF.TAX	:	4.295.620
VAT 5%	:	0
VAT 8%	:	343.650
VAT 10%	:	<u>0</u>
TOTAL VAT	:	343.650
TOTAL AF.TAX	:	4.639.269

Delivery Date To Store
13/05/26

Total Qty
10

Total Net Purchase Price
4.295.620

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