

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055682656	30/04/26 02:32	3006680	S2530126	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! DA LAT (126) DLTLAMVIEN, P XUAN HUONG-DA LAT T LAM DONG  LAM DONG Vietnam	GO! DA LAT DLTLAMVIEN, P XUAN HUONG-DA LAT T LAM DONG  LAM DONG 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	
8851932473897	K.CAY WALL'S GAU POOH 90ML	Pack	1	24	1	8	15.688	Cai	376.512	
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	1	0	8.557	Cai	213.921	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	0	8.557	Cai	205.364	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	1	0	14.261	Cai	342.273	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	2	0	73.092	Cai	877.101	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1	0	57.046	Cai	342.279	
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)					10				3.504.075	

<b>TOTAL BF.TAX</b>	:	<b>3.504.075</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>280.326</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>280.326</b>
<b>TOTAL AF.TAX</b>	:	<b>3.784.401</b>

Delivery Date To Store
13/05/26

Total Qty
10

Total Net Purchase Price
3.504.075

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