

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055728495	04/05/26 02:36	3006680	S2530115	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 TAN HIEP (115) TTTMEBTH, 1135 NGUYEN AI QUOC, KP2 P TAM HIEP, T DNI DONG DAI Vietnam	GOI TAN HIEP TTTMEBTH, 1135 NGUYEN AI QUOC, KP2 P TAM HIEP, T DNI DONG DAI 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
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	12	8.557	Cai	205.364	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	57.046	Cai	342.279	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANHDUAK.MON 760ML	Pack	1	6	1	0	57.046	Cai	342.279	
FROZEN FOOD(470)					7				2.186.307	

TOTAL BF.TAX : 2.186.307

VAT 5% : 0

VAT 8% : 174.905

VAT 10% : 0

TOTAL VAT : 174.905

TOTAL AF.TAX : 2.361.211

Delivery Date To Store
11/05/26

Total Qty
7

Total Net Purchase Price
2.186.307

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