

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731033	07/05/26 00:00	3006680	S2530103	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! MIEN DONG (103) SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH Vietnam	GO! MIEN DONG SO 268, DUONG TO HIEN THANH PHUONG HOA HUNG HO CHI MINH 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
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	1	12	14.261	Cai	342.273	C611D47-0
8851932480734	K.OC QUE CORNETTO B.TAO CAMEL 134ML	Pack	1	20	1	10	15.688	Cai	313.760	C611D47-0
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	3	0	42.785	Cai	770.127	C611D47-0
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	3	0	42.785	Cai	770.127	C611D47-0
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	2	0	42.785	Cai	513.418	C611D47-0
FROZEN FOOD(470)					10				2.709.706	

<b>TOTAL BF.TAX</b>	:	<b>2.709.706</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>216.776</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>216.776</b>
<b>TOTAL AF.TAX</b>	:	<b>2.926.482</b>

Delivery Date To Store
20/05/26

Total Qty
10

Total Net Purchase Price
2.709.706

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