

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731055	12/05/26 00:00	3006680	S2530107	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 NANG (107) TH T1-4 TLTTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG Vietnam	GO! DA NANG TH T1-4 TLTTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG 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
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 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	4	0	42.785	Cai	1.026.836	C611D47-0
FROZEN FOOD(470)					7				1.796.964	

TOTAL BF.TAX : 1.796.964

VAT 5% : 0

VAT 8% : 143.757

VAT 10% : 0

TOTAL VAT : 143.757

TOTAL AF.TAX : 1.940.721

Delivery Date To Store
25/05/26

Total Qty
7

Total Net Purchase Price
1.796.964

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