

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731076	07/05/26 00:00	3006680	S2530109	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! HUE (109) 174 BA TRIEU, P THUAN HOA, TP HUE HUE Vietnam	GO! HUE 174 BA TRIEU, P THUAN HOA, TP HUE HUE 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	2	24	14.261	Cai	684.546	C611D47-0
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1	0	42.785	Cai	256.709	C611D47-0
FROZEN FOOD(470)					3				941.255	

TOTAL BF.TAX : 941.255

VAT 5% : 0

VAT 8% : 75.300

VAT 10% : 0

TOTAL VAT : 75.300

TOTAL AF.TAX : 1.016.555

Delivery Date To Store
20/05/26

Total Qty
3

Total Net Purchase Price
941.255

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