

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731106	07/05/26 00:00	3006680	S2530114	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! NAM DINH (114) TTTT GO! NAM DINH, QUOC LO 10 PHUONG DONG A NINH BINH Vietnam	GO! NAM DINH TTTT GO! NAM DINH, QUOC LO 10 PHUONG DONG A NINH BINH 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
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	1	0	42.785	Cai	256.709	C611D47-0
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1	0	42.785	Cai	256.709	C611D47-0
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	1	0	42.785	Cai	256.709	C611D47-0
FROZEN FOOD(470)					5				1.454.673	

TOTAL BF.TAX	:	1.454.673
VAT 5%	:	0
VAT 8%	:	116.374
VAT 10%	:	0
TOTAL VAT	:	116.374
TOTAL AF.TAX	:	1.571.047

Delivery Date To Store
20/05/26

Total Qty
5

Total Net Purchase Price
1.454.673

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