

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731143	07/05/26 00:00	3006680	S2530119	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	BIG C ME LINH (119) T1 TTTMME LINH Plaza,KM8 CT TL-NBAI D.VO VAN KIET, X.QUANG MINH HA NOI Vietnam	BIG C ME LINH T1 TTTMME LINH Plaza,KM8 CT TL-NBAI D.VO VAN KIET, X.QUANG MINH HA NOI 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
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	1	0	42.785	Cai	256.709	C611D47-0
FROZEN FOOD(470)					3				912.742	

TOTAL BF.TAX	:	912.742
VAT 5%	:	0
VAT 8%	:	73.019
VAT 10%	:	0
TOTAL VAT	:	73.019
TOTAL AF.TAX	:	985.761

Delivery Date To Store
20/05/26

Total Qty
3

Total Net Purchase Price
912.742

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo từng đơn hàng và theo từng nhóm hàng.