

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731169	07/05/26 00:00	3006680	S2530122	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! TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH Vietnam	GO! TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH 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 CARAMEL 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	2	0	42.785	Cai	513.418	C611D47-0
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	3	0	42.785	Cai	770.127	C611D47-0
FROZEN FOOD(470)					10				2.709.706	

TOTAL BF.TAX	:	2.709.706
VAT 5%	:	0
VAT 8%	:	216.776
VAT 10%	:	0
TOTAL VAT	:	216.776
TOTAL AF.TAX	:	2.926.482

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.