

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731210	07/05/26 00:00	3006680	S2530130	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! NHA TRANG (130) GO!NHATRANG, P TAY NHA TRANG T KHANH HOA KHANH HOA Vietnam	GO! NHA TRANG GO!NHATRANG, P TAY NHA TRANG T KHANH HOA KHANH HOA 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
8851932480734	K.OC QUE CORNETTO B.TAO CAMEL 134ML	Pack	1	20	2	20	15.688	Cai	627.520	C611D47-0
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 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)					6				1.825.484	

TOTAL BF.TAX	:	1.825.484
VAT 5%	:	0
VAT 8%	:	146.039
VAT 10%	:	0
TOTAL VAT	:	146.039
TOTAL AF.TAX	:	1.971.523

Delivery Date To Store
20/05/26

Total Qty
6

Total Net Purchase Price
1.825.484

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