

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731328	07/05/26 00:00	3006680	S2530146	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! LAO CAI (146) TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG LAO CAI Vietnam	GO! LAO CAI TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG LAO CAI 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
8851932480734	K.OC QUE CORNETTO B.TAO CAMEL 134ML	Pack	1	20	2	20	15.688	Cai	627.520	C611D47-0
FROZEN FOOD(470)					2				627.520	

TOTAL BF.TAX	:	627.520
VAT 5%	:	0
VAT 8%	:	50.202
VAT 10%	:	0
TOTAL VAT	:	50.202
TOTAL AF.TAX	:	677.722

Delivery Date To Store
20/05/26

Total Qty
2

Total Net Purchase Price
627.520

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