

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731382	07/05/26 00:00	3006680	S2530151	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! HA NAM (151) GOIPHULY, D DIEN BIEN PHU, P HA NAM T NINH BINH NINH BINH Vietnam	GO! HA NAM GOIPHULY, D DIEN BIEN PHU, P HA NAM T NINH BINH 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
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	2	0	42.785	Cai	513.418	C611D47-0
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	2	0	42.785	Cai	513.418	C611D47-0
FROZEN FOOD(470)					8				2.338.902	

TOTAL BF.TAX	:	2.338.902
VAT 5%	:	0
VAT 8%	:	187.112
VAT 10%	:	0
TOTAL VAT	:	187.112
TOTAL AF.TAX	:	2.526.015

Delivery Date To Store
20/05/26

Total Qty
8

Total Net Purchase Price
2.338.902

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