

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731506	07/05/26 00:00	3006680	S2530142	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! BEN TRE (142) GO!BENTRE, P SON DONG, T VINH LONG VINH LONG Vietnam	GO! BEN TRE GO!BENTRE, P SON DONG, T VINH LONG VINH LONG 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
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BROWN	24	107ML	24	2	24	14.261	Cai	684.546	C611D47-0
FROZEN FOOD(470)					2				684.546	

TOTAL BF.TAX	:	684.546
VAT 5%	:	0
VAT 8%	:	54.764
VAT 10%	:	0
TOTAL VAT	:	54.764
TOTAL AF.TAX	:	739.310

Delivery Date To Store
20/05/26

Total Qty
2

Total Net Purchase Price
684.546

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