

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731588	07/05/26 00:00	3006680	S2530118	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! THANH HOA (118) TTTTMGO! THANH HOA, PHO DONG LE PHUONG HAC THANH  THANH HOA Vietnam	GO! THANH HOA TTTTMGO! THANH HOA, PHO DONG LE PHUONG HAC THANH  THANH 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
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1	10	15.688	Cai	313.760	C611D47-0
FROZEN FOOD(470)					1				313.760	

<b>TOTAL BF.TAX</b>	:	<b>313.760</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>25.101</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>25.101</b>
<b>TOTAL AF.TAX</b>	:	<b>338.861</b>

Delivery Date To Store
20/05/26

Total Qty
1

Total Net Purchase Price
313.760

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