

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731738	07/05/26 00:00	3006680	S2530126	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! DA LAT (126) DLTLAMVIEN, P XUAN HUONG-DA LAT T LAM DONG LAM DONG Vietnam	GO! DA LAT DLTLAMVIEN, P XUAN HUONG-DA LAT T LAM DONG LAM DONG 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
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY	Barry	135	20	1	10	15.688	Cai	313.760	C611D47-1
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANHDUAK.MON 760ML	Pack	1	6	1	0	42.785	Cai	256.709	C611D47-1
FROZEN FOOD(470)					2				570.469	

TOTAL BF.TAX : 570.469

VAT 5% : 0

VAT 8% : 45.638

VAT 10% : 0

TOTAL VAT : 45.638

TOTAL AF.TAX : 616.107

Delivery Date To Store
20/05/26

Total Qty
2

Total Net Purchase Price
570.469

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