

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731741	07/05/26 00:00	3006680	S2530130	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! NHA TRANG (130) GO!NHATRANG, P TAY NHA TRANG T KHANH HOA  KHANH HOA Vietnam	GO! NHA TRANG GO!NHATRANG, P TAY NHA TRANG T KHANH HOA  KHANH 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
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	2	0	42.785	Cai	513.418	C611D47-1
FROZEN FOOD(470)					2				513.418	

<b>TOTAL BF.TAX</b>	:	<b>513.418</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>41.073</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>41.073</b>
<b>TOTAL AF.TAX</b>	:	<b>554.492</b>

Delivery Date To Store
20/05/26

Total Qty
2

Total Net Purchase Price
513.418

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