

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055731748	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
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	5	0	42.785	Cai	1.283.546	C611D47-1
FROZEN FOOD(470)					5				1.283.546	

TOTAL BF.TAX	:	1.283.546
VAT 5%	:	0
VAT 8%	:	102.684
VAT 10%	:	0
TOTAL VAT	:	102.684
TOTAL AF.TAX	:	1.386.229

Delivery Date To Store
20/05/26

Total Qty
5

Total Net Purchase Price
1.283.546

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