

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055744352	04/05/26 11:58	3006680	S2530122	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! TRUONG CHINH (122) SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH Vietnam	GO! TRUONG CHINH SO 1/1 D.TRUONG CHINH, P.TAY THANH HO CHI MINH 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
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	4	32	12.123	Cai	1.163.799	
8851932478502	K.VIEN WALL'S SUA CHUA DAU 64ML	Pack	1	24	4	32	12.123	Cai	1.163.799	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	4	48	8.557	Cai	821.455	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	4	48	8.557	Cai	821.455	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	2	0	15.688	Cai	627.520	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	2	0	73.092	Cai	877.101	
FROZEN FOOD(470)					20				5.475.128	

TOTAL BF.TAX	:	5.475.128
VAT 5%	:	0
VAT 8%	:	438.010
VAT 10%	:	0
TOTAL VAT	:	438.010
TOTAL AF.TAX	:	5.913.139

Delivery Date To Store
07/05/26

Total Qty
20

Total Net Purchase Price
5.475.128

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