

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2618055747207	05/05/26 00:00	3006680	S2530153	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! NINH THUAN (153) GO!NINHTHUAN, TDP 16, P PHAN RANG T KHANH HOA KHANH HOA Vietnam	GO! NINH THUAN GO!NINHTHUAN, TDP 16, P PHAN RANG 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
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	1	8	12.123	Cai	290.950	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	1	0	14.261	Cai	342.273	
FROZEN FOOD(470)					4				1.043.950	

TOTAL BF.TAX	:	1.043.950
VAT 5%	:	0
VAT 8%	:	83.516
VAT 10%	:	0
TOTAL VAT	:	83.516
TOTAL AF.TAX	:	1.127.466

Delivery Date To Store
13/05/26

Total Qty
4

Total Net Purchase Price
1.043.950

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