

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2619055822671	07/05/26 02:14	3006680	S2530124	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! VIET TRI (124) TTTTM GO! VIET TRI, D. NG TAT THANH PHUONG THANH MIEU PHU THO Vietnam	GO! VIET TRI TTTTM GO! VIET TRI, D. NG TAT THANH PHUONG THANH MIEU PHU THO 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
8851932295789	TH24 K.CAY WALL'S MAGNUM ALMOND 80ML	Pack	1	24	1	0	22.819	Cai	547.660	
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	1	0	8.557	Cai	213.921	
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	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1	0	60.613	Cai	242.450	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	42.785	Cai	256.709	
FROZEN FOOD(470)					7				2.110.018	

TOTAL BF.TAX	:	2.110.018
VAT 5%	:	0
VAT 8%	:	168.801
VAT 10%	:	0
TOTAL VAT	:	168.801
TOTAL AF.TAX	:	2.278.820

Delivery Date To Store
13/05/26

Total Qty
7

Total Net Purchase Price
2.110.018

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