

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2619055889511	11/05/26 02:16	3006680	S2530133	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! NGUYEN THI THAP (133) TT,T1&2, LO A KDC CITY LAND, SO 99 D. NGUYEN THI THAP, P. TAN MY HO CHI MINH Vietnam	GO! NGUYEN THI THAP TT,T1&2, LO A KDC CITY LAND, SO 99 D. NGUYEN THI THAP, P. TAN MY 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
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	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY	Pack	135	20	3	30	15.688	Cai	941.280	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	1	10	15.688	Cai	313.760	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	1	0	42.785	Cai	256.709	
FROZEN FOOD(470)					9				2.799.578	

TOTAL BF.TAX : 2.799.578

VAT 5% : 0

VAT 8% : 223.966

VAT 10% : 0

TOTAL VAT : 223.966

TOTAL AF.TAX : 3.023.544

Delivery Date To Store
14/05/26

Total Qty
9

Total Net Purchase Price
2.799.578

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