

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2619055901447	11/05/26 11:45	3006680	S2530102	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! AN LAC (102) SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC HO CHI MINH Vietnam	GO! AN LAC SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC 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	2	24	8.557	Cai	410.728	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	2	24	8.557	Cai	410.728	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	2	40	8.557	Cai	684.546	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	2	0	73.092	Cai	877.101	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML	Pack	1	6	1	0	73.092	Cai	438.550	
FROZEN FOOD(470)					9				2.821.652	

TOTAL BF.TAX	:	2.821.652
VAT 5%	:	0
VAT 8%	:	225.732
VAT 10%	:	0
TOTAL VAT	:	225.732
TOTAL AF.TAX	:	3.047.385

Delivery Date To Store
14/05/26

Total Qty
9

Total Net Purchase Price
2.821.652

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