

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2619055928446	12/05/26 00:00	3006680	S2531505	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! DIEN BAN (1505) TD SO 1491-LO1, TBD SO 6 KDC TMDV PHONG NHI, P. AN THANG DA NANG Vietnam	GO! DIEN BAN TD SO 1491-LO1, TBD SO 6 KDC TMDV PHONG NHI, P. AN THANG DA NANG 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	
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	1	0	22.819	Cai	547.660	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	2	24	8.557	Cai	410.728	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	2	0	42.785	Cai	513.418	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	42.785	Cai	256.709	
FROZEN FOOD(470)					8				2.481.539	

TOTAL BF.TAX	:	2.481.539
VAT 5%	:	0
VAT 8%	:	198.523
VAT 10%	:	0
TOTAL VAT	:	198.523
TOTAL AF.TAX	:	2.680.062

Delivery Date To Store
19/05/26

Total Qty
8

Total Net Purchase Price
2.481.539

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