

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2619055928469	12/05/26 00:00	3006680	S2531515	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! CU CHI (1515) TOA NHA DV TM, LO TT2-1, DUONG D4 KCN DONG NAM, XA BINH MY HO CHI MINH Vietnam	GO! CU CHI TOA NHA DV TM, LO TT2-1, DUONG D4 KCN DONG NAM, XA BINH 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
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 80ML	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	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	
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	2	0	42.785	Cai	513.418	
FROZEN FOOD(470)					8				2.190.588	

TOTAL BF.TAX	:	2.190.588
VAT 5%	:	0
VAT 8%	:	175.247
VAT 10%	:	0
TOTAL VAT	:	175.247
TOTAL AF.TAX	:	2.365.835

Delivery Date To Store
19/05/26

Total Qty
8

Total Net Purchase Price
2.190.588

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo tung đơn hàng và theo tung nhóm hàng.