

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2619055931162	12/05/26 11:30	3006680	S2530139	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! QUANG NGAI (139) TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH QUANGNGAI Vietnam	GO! QUANG NGAI TANG 1, TTTM&ST HUNG CUONG BIGC D. LY THUONG KIET, P. CAM THANH QUANGNGAI 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	
8851932299152	K.LY WALL'S CHANH 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	1	10	15.688	Cai	313.760	
FROZEN FOOD(470)					3				724.488	

TOTAL BF.TAX	:	724.488
VAT 5%	:	0
VAT 8%	:	57.959
VAT 10%	:	0
TOTAL VAT	:	57.959
TOTAL AF.TAX	:	782.447

Delivery Date To Store
20/05/26

Total Qty
3

Total Net Purchase Price
724.488

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