

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2619055960804	13/05/26 10:18	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
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	2	24	14.261	Cai	684.546	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	2	20	15.688	Cai	627.520	
FROZEN FOOD(470)					4				1.312.066	

TOTAL BF.TAX : 1.312.066

VAT 5% : 0

VAT 8% : 104.965

VAT 10% : 0

TOTAL VAT : 104.965

TOTAL AF.TAX : 1.417.031

Delivery Date To Store
17/05/26

Total Qty
4

Total Net Purchase Price
1.312.066

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