

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620055980844	14/05/26 02:16	3006680	S2530121	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! BINH DUONG (121) SO 555B, DAI LO BINH DUONG, KHU 1 PHUONG THU DAU MOT HO CHI MINH Vietnam	GO! BINH DUONG SO 555B, DAI LO BINH DUONG, KHU 1 PHUONG THU DAU MOT 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	
8851932299152	K.LY WALL'S CHANH 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	1	12	14.261	Cai	342.273	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	2	0	60.613	Cai	484.900	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	3	0	73.092	Cai	1.315.651	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML	Pack	1	6	3	0	73.092	Cai	1.315.651	
FROZEN FOOD(470)					14				4.485.295	

**TOTAL BF.TAX : 4.485.295**

**VAT 5% : 0**

**VAT 8% : 358.824**

**VAT 10% : 0**

**TOTAL VAT : 358.824**

**TOTAL AF.TAX : 4.844.119**

Delivery Date To Store
21/05/26

Total Qty
14

Total Net Purchase Price
4.485.295

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