

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620055983357	14/05/26 08:24	3006680	S2530107	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! DA NANG (107) TH T1-4 TLTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG Vietnam	GO! DA NANG TH T1-4 TLTTMVINH TRUNG,SO 255-257 D. HUNG VUONG, P.THANH KHE DA NANG Vietnam	CTY CP DAI THUAN 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
8851932441438	K.VIEN WALL'S VANI CARAMEL 64ML	Pack	1	24	1	0	12.123	Cai	290.950	
8851932478502	K.VIEN WALL'S SUA CHUA DAU 64ML	Pack	1	24	1	0	12.123	Cai	290.950	
8851932030618	TH24 K.LY WALL'S SOCOLA 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	
8851932299152	K.LY WALL'S CHANH 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BR 24	Pack	1	24	1	12	14.261	Cai	342.273	
FROZEN FOOD(470)					6				1.540.264	

<b>TOTAL BF.TAX</b>	:	<b>1.540.264</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>123.221</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>123.221</b>
<b>TOTAL AF.TAX</b>	:	<b>1.663.485</b>

Delivery Date To Store
17/05/26

Total Qty
6

Total Net Purchase Price
1.540.264

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