

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620055983795	14/05/26 08:49	3006680	S2530113	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! VINH PHUC (113) KHU TTTM VINH PHUC, P. VINH PHUC  PHU THO Vietnam	GO! VINH PHUC KHU TTTM VINH PHUC, P. VINH PHUC  PHU THO 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
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 BROWN 107ML	Pack	1	24	1	12	14.261	Cai	342.273	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	1	12	14.261	Cai	342.273	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	3	0	42.785	Cai	770.127	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANH DUAK.MON 760ML	Pack	1	6	2	0	42.785	Cai	513.418	
FROZEN FOOD(470)					8				2.173.455	

<b>TOTAL BF.TAX</b>	:	<b>2.173.455</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>173.876</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>173.876</b>
<b>TOTAL AF.TAX</b>	:	<b>2.347.332</b>

Delivery Date To Store
20/05/26

Total Qty
8

Total Net Purchase Price
2.173.455

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