

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056011685	15/05/26 10:43	3006680	S2530140	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	GOI TRA VINH (140) TTTTMST TVH, D VO NGUYEN GIAP P NGUYET HOA, T VINH LONG VINH LONG Vietnam	GOI TRA VINH TTTTMST TVH, D VO NGUYEN GIAP P NGUYET HOA, T VINH LONG VINH LONG 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	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	2	0	42.785	Cai	513.418	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1	0	60.613	Cai	242.450	
8851932348140	K.HOP WALL'S CHANH 760ML	Pack	1	6	1	0	42.785	Cai	256.709	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	1	0	42.785	Cai	256.709	
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)					9				2.467.251	

TOTAL BF.TAX	:	2.467.251
VAT 5%	:	0
VAT 8%	:	197.380
VAT 10%	:	<u>0</u>
TOTAL VAT	:	197.380
TOTAL AF.TAX	:	2.664.631

Delivery Date To Store
25/05/26

Total Qty
9

Total Net Purchase Price
2.467.251

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