

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056011942	15/05/26 11:02	3006680	S2530144	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! THAI NGUYEN (144) T2TTTMV-N THAI NGUYEN LD HH-01 KDC1 D.VIET BAC, PHUONG TICH LUONG THAINGUYE Vietnam	GO! THAI NGUYEN T2TTTMV-N THAI NGUYEN LD HH-01 KDC1 D.VIET BAC, PHUONG TICH LUONG THAINGUYE 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
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	1	0	24.958	Cai	598.984	
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	1	0	8.557	Cai	213.921	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BRAN 107ML	Pack	1	24	2	24	14.261	Cai	684.546	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	2	0	42.785	Cai	513.418	
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				2.524.287	

TOTAL BF.TAX	:	2.524.287
VAT 5%	:	0
VAT 8%	:	201.943
VAT 10%	:	0
TOTAL VAT	:	201.943
TOTAL AF.TAX	:	2.726.229

Delivery Date To Store
24/05/26

Total Qty
8

Total Net Purchase Price
2.524.287

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