

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056019095	16/05/26 09:37	3006680	S2530154	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 HUNG YEN (154) GOIHUNGYEN, D TO HIEU, P PHO HIEN T HUNG YEN  HUNG YEN Vietnam	GOI HUNG YEN GOIHUNGYEN, D TO HIEU, P PHO HIEN T HUNG YEN  HUNG YEN 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
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	5	50	15.688	Cai	1.568.800	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC B.TAO 107ML	Pack	1	24	2	24	14.261	Cai	684.546	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	5	60	14.261	Cai	1.711.365	
8851932480734	K.OC QUE CORNETTO B.TAO CARAMEL 134ML	Pack	1	20	2	20	15.688	Cai	627.520	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	1	0	42.785	Cai	256.709	
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	2	0	42.785	Cai	513.418	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 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	1	0	42.785	Cai	256.709	
FROZEN FOOD(470)					20				6.132.485	

TOTAL BF.TAX	:	6.132.485
VAT 5%	:	0
VAT 8%	:	490.599
VAT 10%	:	0
TOTAL VAT	:	490.599
TOTAL AF.TAX	:	6.623.084

Delivery Date To Store
25/05/26

Total Qty
20

Total Net Purchase Price
6.132.485

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