

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056019493	16/05/26 10:34	3006680	S2530146	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! LAO CAI (146) TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG  LAO CAI Vietnam	GO! LAO CAI TTTTMGO!LAO CAI KM6+600,TD HH1 KDT13 D. TRAN HUNG DAO; P. CAM DUONG  LAO CAI 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
8851932295796	TH24 K.CAY WALL'S MAGNUM CLASSIC 80ML	Pack	1	24	1	0	22.819	Cai	547.660	
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 135	Pack	1	20	1	10	15.688	Cai	313.760	
8851932348164	TH6 K.HOP WALL'S 3IN1 CHUOIV.QUATPBT 760ML	Pack	1	6	1	0	42.785	Cai	256.709	
8851932451192	TH6 K.HOP WALL'S STRAWBERRY YOGURT 750ML (750G)	Pack	1	6	1	0	73.092	Cai	438.550	
8851932348188	TH6 K.HOP WALL'S 3IN1 NEO 760ML	Pack	0	6	1	0	42.785	Cai	256.709	
8851932348218	TH6 K.HOP WALL'S 2IN1 VANISOCOLA 760ML	Pack	0	6	1	0	42.785	Cai	256.709	
FROZEN FOOD(470)					8				2.480.826	

<b>TOTAL BF.TAX</b>	:	<b>2.480.826</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>198.466</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>198.466</b>
<b>TOTAL AF.TAX</b>	:	<b>2.679.292</b>

Delivery Date To Store
25/05/26

Total Qty
8

Total Net Purchase Price
2.480.826

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