

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056022150	18/05/26 00:00	3006680	S2530142	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! BEN TRE (142) GO!BENTRE, P SON DONG, T VINH LONG VINH LONG Vietnam	GO! BEN TRE GO!BENTRE, P SON DONG, 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
8851932473897	K.CAY WALL'S GAU POOH 90ML	Pack	1	24	1	0	15.688	Cai	376.512	
8851932483513	K.CAY WALL'S JELLY DAO VAI 65ML	Pack	1	25	1	0	8.557	Cai	213.921	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	1	12	8.557	Cai	205.364	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	1	12	14.261	Cai	342.273	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	20	8.557	Cai	342.273	
8851932382458	K.HOP WALL'S BANH QUY SOCO 410ML	Pack	1	4	1	0	60.613	Cai	242.450	
FROZEN FOOD(470)					7				1.928.156	

TOTAL BF.TAX	:	1.928.156
VAT 5%	:	0
VAT 8%	:	154.252
VAT 10%	:	0
TOTAL VAT	:	154.252
TOTAL AF.TAX	:	2.082.409

Delivery Date To Store
25/05/26

Total Qty
7

Total Net Purchase Price
1.928.156

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