

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056051856	18/05/26 10:37	3006680	S2530106	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 HAI PHONG (106) LO1/20 KDTM NGA NAM-SAN BAY CAT BI PHUONG GIA VIEN HAI PHONG Vietnam	GOI HAI PHONG LO1/20 KDTM NGA NAM-SAN BAY CAT BI PHUONG GIA VIEN HAI PHONG 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
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	1	0	22.819	Cai	547.660	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	2	24	14.261	Cai	684.546	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	1	20	8.557	Cai	342.273	
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	3	0	73.092	Cai	1.315.651	
FROZEN FOOD(470)					7				2.890.131	

TOTAL BF.TAX	:	2.890.131
VAT 5%	:	0
VAT 8%	:	231.210
VAT 10%	:	0
TOTAL VAT	:	231.210
TOTAL AF.TAX	:	3.121.341

Delivery Date To Store
24/05/26

Total Qty
7

Total Net Purchase Price
2.890.131

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