

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056051925	18/05/26 10:39	3006680	S2530102	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! AN LAC (102) SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC HO CHI MINH Vietnam	GO! AN LAC SO 1231 KP 5, DUONG QUOC LO 1A PHUONG AN LAC HO CHI MINH 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
8851932030618	TH24 K.LY WALL'S SOCOLA 90ML	Pack	1	24	2	24	8.557	Cai	410.728	
8851932074025	TH24 K.LY WALL'S VANILLA 90ML	Pack	1	24	2	24	8.557	Cai	410.728	
8851932126366	TH24 K.LY WALL'S VUN SOCOLA 90ML	Pack	1	24	2	24	8.557	Cai	410.728	
8999999282202	TH40 K.LY WALL'S DAU VANI 90ML	Pack	1	40	2	40	8.557	Cai	684.546	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	2	0	73.092	Cai	877.101	
FROZEN FOOD(470)					10				2.793.830	

TOTAL BF.TAX	:	2.793.830
VAT 5%	:	0
VAT 8%	:	223.506
VAT 10%	:	0
TOTAL VAT	:	223.506
TOTAL AF.TAX	:	3.017.336

Delivery Date To Store
21/05/26

Total Qty
10

Total Net Purchase Price
2.793.830

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