

## PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2620056052923	18/05/26 11:01	3006680	S2530145	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! THAI BINH (145) TTTTMGO! THAI BINH, D.TRAN THAI TONG TO 1 PHUONG VU PHUC  HUNG YEN Vietnam	GO! THAI BINH TTTTMGO! THAI BINH, D.TRAN THAI TONG TO 1 PHUONG VU PHUC  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
8851932445207	TH24 K.CAY WALL'S CHEESY BAR 78ML	Pack	1	24	1	0	22.819	Cai	547.660	
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	1	0	24.958	Cai	598.984	
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	
8851932478502	K.VIEN WALL'S SUA CHUA DAU 64ML	Pack	1	24	1	0	12.123	Cai	290.950	
8851932115896	TH20 K.OC QUE WALL'S CORNETTO ROYAL STRAWBERRY 135	Pack	1	20	2	20	15.688	Cai	627.520	
8851932115919	TH20 K.OC QUE WALL'S CN ROYALE CHOCO 135ML	Pack	1	20	2	20	15.688	Cai	627.520	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC BERRY 107ML	Pack	1	24	2	24	14.261	Cai	684.546	
8851932451475	K.OC QUE CORNETTO DAU COOKIES 110ML	Pack	1	24	2	24	14.261	Cai	684.546	
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	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	
8851932449571	TH6 K.HOP WALL'S 3IN1 D.XANHDUAK.MON 760ML	Pack	1	6	2	0	42.785	Cai	513.418	
FROZEN FOOD(470)					19				6.192.413	

<b>TOTAL BF.TAX</b>	:	<b>6.192.413</b>
<b>VAT 5%</b>	:	<b>0</b>
<b>VAT 8%</b>	:	<b>495.393</b>
<b>VAT 10%</b>	:	<b>0</b>
<b>TOTAL VAT</b>	:	<b>495.393</b>
<b>TOTAL AF.TAX</b>	:	<b>6.687.806</b>

Delivery Date To Store
24/05/26

Total Qty
19

Total Net Purchase Price
6.192.413

Luu Y: - Ncc vui long giao hang va xuất hóa đơn theo tung đơn hàng và theo tung nhóm hàng.